

AGENDA
OSCEOLA CITY COUNCIL REGULAR MEETING
July 14, 2023 - 5:00 pm
303 W. HALE AVENUE - COUNCIL CHAMBERS

1. OPAR – Presentation of Championship Rings to Football Travel League
2. PRAYER- Reverend Cleveland Cain
3. MEETING CALLED TO ORDER & ROLL CALL by City Clerk Jessica Griffin
4. ACTION: MINUTES: June 19th Regular Monthly City Council Meeting
5. REPORTS:
 - a. Chamber of Commerce
 - b. SHIFT, Museum, A& P Commission, and Main Street
 - c. Financial Report – Krystal Elder
 - d. ALL DEPARMENT REPORTS ARE IN PACKET
6. BUISNESS
 - a) Ordinance: Industrial Steel Zoning – Cody Shreve
 - b) Resolution: Demolition Bids – Cody Shreve
 - c) Resolution: HVACR replacement – Michael Elphin
7. ANNOUNCEMENTS:
8. ADJOURN

CITY OF OSCEOLA CITY COUNCIL MEETING

OSCEOLA, ARKANSAS

REGULAR MEETING

June 19, 2023

The Osceola City Council met in Regular Session at the Council Chambers, located at 303 West Hale Avenue, Osceola, Arkansas. The meeting took place on June 19, 2023 at 5:00pm.

Officers present: Joe Harris, Mayor

David Burnett, City Attorney

Council Members Present: Linda Watson, Joe Guy, Tyler Dunegan, Donnie Pugh

Council Members Absent: Sandra Brand and Gary Cooper

Others Present: Krystal Elder

Public Hearing held from 5:30pm-5:09pm regarding City Water and Sewer Bond.

Meeting was called to order by Mayor Harris. Jessica Griffin called roll and all Council members were present, except Sandra Brand and Gary Cooper who were absent.

Motion was made by Tyler Dunegan and seconded by Joe Guy to approve May minutes. All Council members were in favor.

Michael Ephlin came forward with the Chamber of Commerce report.

SHIFT, Main Street and Vector Mosquito Control gave reports.

Krystal Elder came forward with the financial report. (Details attached)

MONTHLY REPORTS ARE AS FOLLOWS:

Easement Release was introduced. Cody Shreve addressed Council regarding it.

Motion was made by Tyler Dunegan and seconded by Joe Guy to terminate items listed on exhibit A. All Council members were in favor.

Motion was made by Tyler Dunegan and seconded by Joe Guy to read ordinance by title only. Jessica introduced ordinance by title only:

ORDINANCE NO. 2023-11

AN ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$26,000,000 PAR AMOUNT CITY OF OSCEOLA, ARKANSAS UTILITY REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 2023 FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING DEBT OBLIGATIONS OF THE CITY AND FINANCING THE CONSTRUCTION AND EQUIPPING OF CERTAIN IMPROVEMENTS TO THE CITY'S UTILITY SYSTEM; PLEDGING UTILITY REVENUES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT; AUTHORIZING THE EXECUTION AND USE OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION WITH THE MARKETING OF SUCH BONDS; AUTHORIZING A TRUST INDENTURE SECURING THE BONDS; AUTHORIZING THE SALE OF THE BONDS; AUTHORIZING AND APPROVING THE EXECUTION AND USE OF AN OFFICIAL STATEMENT, AND PRESCRIBING OTHER MATTERS PERTAINING THERETO; AND DECLARING AN EMERGENCY

WHEREAS, the City of Osceola, Arkansas (the "**City**") owns and operates a municipal waterworks system (the "**Water System**"), a municipal sewer facilities system (the "**Sewer System**"), and a municipal electric system (the "**Electric System**") as a single, integrated municipal undertaking (together, the "**System**"); and

WHEREAS, the City is a city of the first class organized under the laws of the State of Arkansas and is authorized and empowered under the laws of the State of Arkansas, including particularly Title 14, Chapter 234, subchapter 2, Title 14, Chapter 235, subchapter 2, Title 14, Chapter 203, subchapter 12 and Title 14, Chapter 164, subchapter 4 of the Arkansas Code of 1987 Annotated (collectively, the "**Authorizing Legislation**") to issue bonds and to expend the proceeds thereof for the intended purposes and is authorized by the Authorizing Legislation to issue its revenue refunding and improvement bonds; and

WHEREAS, the City has outstanding its Electric, Water and Sewer Revenue Bonds, dated May 22, 2018 (the "**2018 Bonds**"), its Electric, Water and Sewer Revenue Bonds, dated December 20, 2007 and modified on October 5, 2016 (the "**2016 Bonds**"), and its Surplus Utility Revenue Refunding and Improvement Bonds, Series 2022 (the "**Series 2022 Bonds**," and collectively with the 2018 Bonds and the 2016 Bonds, the "**Outstanding Bonds**"); and

WHEREAS, the City has determined that it is in the best interests of the City to refund the Outstanding Bonds; and

WHEREAS, the City has determined that extensions, betterments and improvements to the water and sewer facilities of the System, including, but not limited to splitting of industrial/residential sewer lines, cured in place pipe relining, pump replacement and modification in effluent lift station, and construction of a new water treatment plant (collectively, the

“Improvements”), are necessary in order to make the services thereof adequate for the needs of the City; and

WHEREAS, pursuant to and in accordance with the Authorizing Legislation, the City is now prepared to issue its Utility Revenue Refunding and Improvement Bonds, Series 2023 (the **“Bonds”**) for the purposes of refunding the Outstanding Bonds, financing the costs of the Improvements, and paying costs incidental thereto; and

WHEREAS, the City has selected the firm of Crews & Associates, Inc. to be the underwriter for the Bonds (the **“Underwriter”**) and the law firm of Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. to be bond counsel for the Bonds (**“Bond Counsel”**); and

WHEREAS, in order for the Underwriter to market the Bonds, it is necessary to prepare a preliminary official statement (the **“Preliminary Official Statement”**) and bond purchase agreement (the **“Bond Purchase Agreement”**) and to authorize the Mayor to sign the Bond Purchase Agreement; and

WHEREAS, the Bonds will be issued pursuant to a Trust Indenture dated as of the closing date of the Bonds between the City and a bank with a corporate trust department (the **“Trustee”**), as trustee thereunder (the **“Indenture”**); and

WHEREAS, in connection with the sale of the Bonds it will be necessary for the City to enter into a Continuing Disclosure Agreement (the **“Disclosure Agreement”**) with the dissemination agent for the Bonds; and

WHEREAS, in order to market the Bonds and determine the total principal amount of the Bonds, the Underwriter requires a Preliminary Official Statement in a form deemed final pursuant to Rule 15c2-12 of the Securities and Exchange Commission and a final Official Statement (collectively, the **“Official Statement”**), as more particularly described in the Bond Purchase Agreement; and

WHEREAS, the City intends to issue the Bonds as expeditiously as possible; and

WHEREAS, in accordance with Arkansas Revenue Bond Act of 1987, as amended, a public hearing on the issuance of the Bonds was conducted by the Mayor of the City at the hour of 5:00 P.M., on this date prior to the regularly scheduled meeting of the City Council at its regular meeting place at the City Hall located at 303 West Hale, Osceola, Arkansas 72370 pursuant to a Notice of Public Hearing published in the *Osceola Times* on June 8, 2023;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OSCEOLA, ARKANSAS AS FOLLOWS:

Section 1. Authorization of Issuance of Bonds. The issuance and sale of the Bonds in one or more taxable or tax-exempt series in the principal amount of not to exceed \$26,000,000 in order to provide sufficient funds for refunding the Outstanding Bonds and financing costs of the Improvements and paying costs incidental thereto, in all cases subject to the terms and conditions of the Indenture between the City and the Trustee (described below), are hereby determined by the City Council to be necessary and desirable to accomplish the powers, purposes, and authority of

the Authorizing Legislation and to be consistent in all respects with the provisions of the Authorizing Legislation, and such issuance is hereby authorized.

Section 2. Parameters. The Bonds shall mature and bear interest in the amounts and on the dates that shall be set forth in the Bond Purchase Agreement; provided however, that the Bonds shall bear interest with a true interest cost not to exceed five and three-quarters percent (5.75%), and the final maturity date for the Bonds shall not exceed December 31, 2053.

Section 3. Sale of the Bonds. The sale of the Bonds described above in Section 1 hereof is hereby approved and authorized.

Section 4. Compliance with the Rule. This Ordinance provides for compliance with Rule 15c2-12 under the Securities Exchange Act of 1934 (the “**Rule**”).

Section 5. Preliminary Official Statement. The preparation of a Preliminary Official Statement and the distribution of such Preliminary Official Statement to prospective purchasers of the Bonds are hereby approved. The Mayor is authorized and directed to cause the Preliminary Official Statement to be executed and delivered for and in the name of the City, with such provisions therein as shall be approved by him, and he is further authorized to execute and deliver to the Underwriter of the Bonds, a certificate when requested by the Underwriter of the Bonds, to the effect that the Preliminary Official Statement is deemed final for the purposes of Securities and Exchange Commission Rule 15c2-12 and is accurate and complete.

Section 6. Professionals. The City Council of the City hereby designates the Underwriter as underwriter for the Bonds, hereby designates Bond Counsel as bond counsel for the Bonds, and hereby designates the Trustee as trustee for the Bonds.

Section 7. Authority of Officers. The City Council of the City hereby authorizes and directs the Mayor of the City, and the City Clerk of the City, where applicable, or any one of them individually, to carry out or cause to be carried out all appropriate actions, to execute such other certificates or documents to evidence authority as authorized herein, and to take such other actions as they, in consultation with Bond Counsel and the Underwriter, shall consider necessary or advisable in connection with this Ordinance and the Preliminary Official Statement, in order to prepare for the issuance, sale, and delivery of the Bonds by the City, all as authorized by law and this Ordinance. It is recognized that certain revisions may be made to the Indenture, the Bond Purchase Agreement, the Disclosure Agreement, the Preliminary Official Statement, the post issuance compliance policy, and other related documents prior to the issuance of the Bonds, and the Mayor is hereby authorized to approve and accept such revisions, the signature of the Mayor on such documents to constitute proof of his acceptance of such revisions. The Underwriter, upon final approval of the Mayor, is authorized to rely upon and to use the Preliminary Official Statement to market the Bonds to potential purchasers.

Section 8. Approval of Bond Purchase Agreement. The Mayor and the City Clerk, where applicable, or any one of them acting individually, are, each authorized to execute the Bond Purchase Agreement on behalf of the City.

Section 9. Approval of Official Statement. The form of Official Statement and the Appendices thereto are hereby authorized to be approved by the Mayor, and each of the Mayor and the City Clerk is authorized, acting alone or together, to participate in the completion of the Official Statement and each is authorized, acting alone or together, to approve, execute and deliver the Official Statement on behalf of the City and to authorize the Underwriter to use it in connection with the public offering of the Bonds, and each is authorized to execute and deliver to the Underwriter of the Bonds, a certificate when requested by the Underwriter of the Bonds, to the effect that the Official Statement is accurate and complete.

Section 10. Pledge of Revenues. The City hereby expressly pledges and appropriates all of the revenues derived from the System to the payment of the principal of and interest on the Bonds when due at maturity or at redemption prior to maturity, administrative costs, the fees and expenses of the Trustee and any required arbitrage rebate due to the United States.

Section 11. Statutory Mortgage. Pursuant to the Indenture and Ark. Code Ann. § 14-234-208 (1987), there shall be a statutory mortgage lien upon the portions of the System comprised of the water storage and distribution system, which shall exist in favor of the registered owners of the Bonds until payment in full of the interest on and principal of the Bonds.

Section 12. Approval of Trust Indenture. The form of Indenture to secure the Bonds and the Exhibits thereto are hereby authorized to be approved by the Mayor, and each of the Mayor and the City Clerk is authorized, acting alone or together, to participate in the completion of the Indenture and each is further authorized, acting alone or together, to approve, execute and deliver the Indenture on behalf of the City. The Mayor and the City Clerk are each authorized and directed to take all action required on the part of the City to fulfill the City's obligations under the Indenture.

Section 13. Approval of Continuing Disclosure Agreement. The form of Disclosure Agreement is hereby authorized to be approved by the Mayor, and each of the Mayor and the City Clerk is authorized, acting alone or together, to participate in the completion of the Disclosure Agreement and each is further authorized, acting alone or together, to approve, execute and deliver the Disclosure Agreement on behalf of the City. The Mayor and the City Clerk are each authorized and directed to take all action required on the part of the City to fulfill the City's obligations under the Disclosure Agreement.

Section 14. Approval of Post Issuance Compliance Policy. The form of a post issuance compliance policy is hereby authorized to be approved by the Mayor, and each of the Mayor and the Clerk is authorized, acting alone or together, to participate in the completion of the post issuance compliance policy and each is further authorized, acting alone or together, to approve, execute and deliver the post issuance compliance policy on behalf of the City. The Mayor and the City Clerk are each authorized and directed to take all action required on the part of the City to fulfill the City's obligations under the post issuance compliance policy.

Section 15. Bond Insurance. In order to provide credit enhancement for the Bonds, it may be economically desirable to obtain a policy of municipal bond insurance (the "**Policy**"). The Mayor is hereby authorized to obtain a Policy from among proposals by municipal bond insurers, if the terms and conditions of such Policy are favorable and if the Policy provides economic benefit to the City. The Mayor is hereby authorized and directed to execute all documents in connection

with the Policy, provided that the Mayor determines that the terms and conditions of the Policy are favorable and provides economic benefit to the City.

Section 16. Ratification of Prior Acts. All actions heretofore taken by the City, including by the Mayor, the City Clerk, and the other officers and representatives, in connection with the offer and sale of the Bonds are hereby in all respects ratified and approved.

Section 17. Severability. That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions.

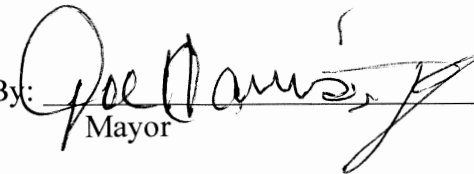
Section 18. Repeal if Conflict. That all parts of the Municipal Code, City ordinances, City resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 19. Publication. Following adoption, this Ordinance shall be published in a newspaper of general circulation in the City of Osceola, Arkansas, at least one time, pursuant to Title 14, Chapter 55, subchapter 2 of the Arkansas Code of 1987 Annotated.

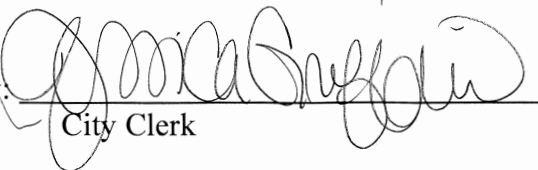
Section 20. Emergency Clause. It is hereby ascertained and declared that the sale of the Bonds must be accomplished, the refunding of the Outstanding Bonds completed, and the Improvements must be constructed or completed as soon as possible to accommodate the needs of the City, its inhabitants and persons residing in the area to be served thereby, without which the life, health, safety and welfare thereof are jeopardized, and that the issuance of the Bonds and the taking of the other action authorized by this Ordinance is necessary for the accomplishment thereof. It is, therefore, declared that an emergency exists and this Ordinance being necessary for the immediate preservation of the public peace, health and safety shall take effect and be in force from and after its passage. This Ordinance shall be effective from and after its date of adoption.

PASSED: June 19, 2023.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place the ordinance on its second reading.

Roll was called and all Council member voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place the ordinance on its third reading.

Roll was called and all Council member voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place the ordinance to adopt the ordinance.

Roll was called and all Council member voted aye.

Motion was made by Tyler Dunegan and seconded by Joe Guy to adopt the emergency clause.

Roll was called and all Council members voted aye.

Ordinance was passed on the 19th day of June, 2023 and given number 2023-11.

The next item on the agenda was the SHIFT outreach request to increase funding by \$1,300.

Motion was made by Joe Guy and seconded by Linda Watson to approve request. All Council members were in favor.

The next resolution was introduced and reads as follows:

RESOLUTION NO. 2023-88

A RESOLUTION APPROVING THE OSCEOLA DEPARTMENT EXTENDING THE CONTRACT WITH AXON ENTERPRISES, INC FOR ANOTHER FIVE YEARS

WHEREAS, the City of Osceola, Osceola Police Department is currently in a contract with Axon Enterprise, Inc; and

WHEREAS, the current contract with Axon Enterprise, Inc will terminate on December 31, 2023; and

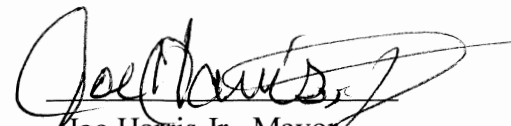
WHEREAS, the current quote for the contract renewal is \$385,242.54; and

WHEREAS, the bill is payable over a five (5) year period, with \$85,165.74 due January 2024, and \$77,759.54 due the remaining term of the contract.

**NOW THEREFORE, BE It RESOLVED BY THE CITY OF OSCEOLA. ARKANSAS that
the**

Mayor is hereby authorized to approve and authorize the Osceola Police Department extending the contract with Axon Enterprises, Inc.

PASSED AND APPROVED THIS 19th DAY OF June, 2023.


Joe Harris Jr., Mayor

ATTEST


Jessica Griffin, City Clerk



OSCEOLA PD - AR

OSP10 Rewritten Contract Proposal





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-477250-45072.595KB

Issued: 05/26/2023

Quote Expiration: 06/30/2023

Estimated Contract Start Date: 02/01/2024

Account Number: 476809

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Delivery: Invoice-401 W Keiser Ave 401 W Keiser Ave Osceola, AR 72370-3638 USA	Osceola Police Department - AR 401 W Keiser Ave Osceola AR 72370-3638 USA Email:	Kyle Brennan Phone: Email: kybrennan@axon.com Fax:	John Weldon Phone: (870)622-5059 Email: jweldon@osceolapd.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$366,849.99
ESTIMATED TOTAL W/ TAX	\$385,242.54

Discount Summary

Average Savings Per Year	\$24,015.12
TOTAL SAVINGS	\$120,075.61

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$80,948.59	\$4,217.15	\$85,165.74
Feb 2024	(\$10,961.31)	\$0.00	(\$10,961.31)
Jan 2025	\$74,215.69	\$3,543.85	\$77,759.54
Jan 2026	\$74,215.69	\$3,543.85	\$77,759.54
Jan 2027	\$74,215.69	\$3,543.85	\$77,759.54
Jan 2028	\$74,215.64	\$3,543.85	\$77,759.49
Total	\$366,849.99	\$18,392.55	\$385,242.54

Quote Unbundled Price: \$486,925.60
Quote List Price: \$446,432.80
Quote Subtotal: \$366,849.99

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$10,961.31)	(\$10,961.31)	\$0.00	(\$10,961.31)
OSP10	Officer Safety Plan 10	32	60	\$214.99	\$193.90	\$172.66	\$331,507.20	\$17,719.25	\$349,226.45
A la Carte Hardware									
H00001	AB4 Camera Bundle	6			\$849.00	\$849.00	\$5,094.00	\$509.40	\$5,603.40
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$163.90	\$1,802.80
H00002	AB4 Multi Bay Dock Bundle	3			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	27			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73680	RESPOND DEVICE PLUS LICENSE	32	60		\$20.61	\$20.61	\$39,571.20	\$0.00	\$39,571.20
Total							\$366,849.99	\$18,392.55	\$385,242.54

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Officer Safety Plan 10	100390	TASER 10 HANDLE, YLW, CLASS 3R	32	01/01/2024
Officer Safety Plan 10	100390	TASER 10 HANDLE, YLW, CLASS 3R	1	01/01/2024
Officer Safety Plan 10	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	32	01/01/2024
Officer Safety Plan 10	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	1	01/01/2024
Officer Safety Plan 10	100394	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP-TRAINING)	2	01/01/2024
Officer Safety Plan 10	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	2	01/01/2024
Officer Safety Plan 10	100396	TASER 10 INERT MAGAZINE RED	2	01/01/2024
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	640	01/01/2024
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	200	01/01/2024
Officer Safety Plan 10	100401	INERT UNITARY CARTRIDGE (TASER 10)	13	01/01/2024
Officer Safety Plan 10	100611	TASER 10 SAFARILAND HOLSTER, RH	22	01/01/2024
Officer Safety Plan 10	100613	TASER 10 SAFARILAND HOLSTER, LH	10	01/01/2024
Officer Safety Plan 10	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	01/01/2024
Officer Safety Plan 10	20018	TASER BATTERY PACK, TACTICAL	32	01/01/2024
Officer Safety Plan 10	20018	TASER BATTERY PACK, TACTICAL	6	01/01/2024
Officer Safety Plan 10	20018	TASER BATTERY PACK, TACTICAL	1	01/01/2024
Officer Safety Plan 10	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	01/01/2024
Officer Safety Plan 10	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	01/01/2024
Officer Safety Plan 10	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	64	01/01/2024
Officer Safety Plan 10	74200	TASER 6-BAY DOCK AND CORE	1	01/01/2024
Officer Safety Plan 10	75015	SIGNAL SIDEARM KIT	32	01/01/2024
Officer Safety Plan 10	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	01/01/2024
Officer Safety Plan 10	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	01/01/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA	6	02/01/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA	27	02/01/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB3 OR FLEX 2	7	02/01/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB3 OR FLEX 2	30	02/01/2024
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	7	02/01/2024
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	30	02/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	02/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	02/01/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	02/01/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	02/01/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	02/01/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	02/01/2024
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	70	01/01/2025
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	190	01/01/2025
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	60	01/01/2026
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	190	01/01/2026
Officer Safety Plan 10	73309	AXON CAMERA REFRESH ONE	33	07/01/2026

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Officer Safety Plan 10	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	37/01/2026
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	70	01/01/2027
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	190	01/01/2027
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	60	01/01/2028
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	190	01/01/2028
Officer Safety Plan 10	73310	AXON CAMERA REFRESH TWO	33	01/01/2029
Officer Safety Plan 10	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Officer Safety Plan 10	20248	TASER 7 EVIDENCE.COM LICENSE	32	02/01/2024	01/31/2029
Officer Safety Plan 10	20248	TASER 7 EVIDENCE.COM LICENSE	1	02/01/2024	01/31/2029
Officer Safety Plan 10	73449	RESPOND DEVICE LICENSE	32	02/01/2024	01/31/2029
Officer Safety Plan 10	73638	STANDARDS ACCESS LICENSE	32	02/01/2024	01/31/2029
Officer Safety Plan 10	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	32	02/01/2024	01/31/2029
Officer Safety Plan 10	73746	PROFESSIONAL EVIDENCE.COM LICENSE	32	02/01/2024	01/31/2029
A la Carte	73680	RESPOND DEVICE PLUS LICENSE	32	02/01/2024	01/31/2029

Services

Bundle	Item	Description	QTY
Officer Safety Plan 10	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	32

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Officer Safety Plan 10	100704	EXT WARRANTY, TASER 10 HANDLE	32	01/01/2025	01/31/2029
Officer Safety Plan 10	100704	EXT WARRANTY, TASER 10 HANDLE	1	01/01/2025	01/31/2029
Officer Safety Plan 10	80374	EXT WARRANTY, TASER 7 BATTERY PACK	32	01/01/2025	01/31/2029
Officer Safety Plan 10	80374	EXT WARRANTY, TASER 7 BATTERY PACK	6	01/01/2025	01/31/2029
Officer Safety Plan 10	80374	EXT WARRANTY, TASER 7 BATTERY PACK	1	01/01/2025	01/31/2029
Officer Safety Plan 10	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	01/01/2025	01/31/2029
Officer Safety Plan 10	80464	EXT WARRANTY, CAMERA (TAP)	32	01/01/2025	01/31/2029
Officer Safety Plan 10	80464	EXT WARRANTY, CAMERA (TAP)	1	01/01/2025	01/31/2029
Officer Safety Plan 10	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	01/01/2025	01/31/2029

Payment Details

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73680	RESPOND DEVICE PLUS LICENSE	32	\$7,914.24	\$0.00	\$7,914.24
Annual Payment 1	H00001	AB4 Camera Bundle	6	\$5,094.00	\$509.40	\$5,603.40
Annual Payment 1	H00001	AB4 Camera Bundle	27	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	1	\$1,638.90	\$163.90	\$1,802.80
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	3	\$0.00	\$0.00	\$0.00
Annual Payment 1	OSP10	Officer Safety Plan 10	32	\$66,301.45	\$3,543.85	\$69,845.30
Total				\$80,948.59	\$4,217.15	\$85,165.74

Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$10,961.31)	\$0.00	(\$10,961.31)
Invoice Upon Fulfillment	OSP10	Officer Safety Plan 10	32	\$0.00	\$0.00	\$0.00
Total				(\$10,961.31)	\$0.00	(\$10,961.31)

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73680	RESPOND DEVICE PLUS LICENSE	32	\$7,914.24	\$0.00	\$7,914.24
Annual Payment 2	OSP10	Officer Safety Plan 10	32	\$66,301.45	\$3,543.85	\$69,845.30
Total				\$74,215.69	\$3,543.85	\$77,759.54

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	73680	RESPOND DEVICE PLUS LICENSE	32	\$7,914.24	\$0.00	\$7,914.24
Annual Payment 3	OSP10	Officer Safety Plan 10	32	\$66,301.45	\$3,543.85	\$69,845.30
Total				\$74,215.69	\$3,543.85	\$77,759.54

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73680	RESPOND DEVICE PLUS LICENSE	32	\$7,914.24	\$0.00	\$7,914.24
Annual Payment 4	OSP10	Officer Safety Plan 10	32	\$66,301.45	\$3,543.85	\$69,845.30
Total				\$74,215.69	\$3,543.85	\$77,759.54

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73680	RESPOND DEVICE PLUS LICENSE	32	\$7,914.24	\$0.00	\$7,914.24
Annual Payment 5	OSP10	Officer Safety Plan 10	32	\$66,301.40	\$3,543.85	\$69,845.25
Total				\$74,215.64	\$3,543.85	\$77,759.49

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract 00055233(originated via Q-312527) and is terminating that contract upon the new license start date (2/1/2024) of this quote. Any change in this date and resulting license start date will result in modification of this program value which may result in additional fees due to or from Axon. The parties agree that Axon is granting a credit of \$(10,961.31) to credit invoiced, but undelivered services. This credit is contingent upon payment in full of the following amounts:

INUS# INUS127605 - Q-312527 - 1/1/2023 - \$34,202.40

These represent valid payment obligations expected to be paid upon their respective due dates.

This credit is contingent upon agency payment of any outstanding invoices including and not limited to Year 5 Billing of contract 00055233.

Signature

Date Signed

5/26/2023



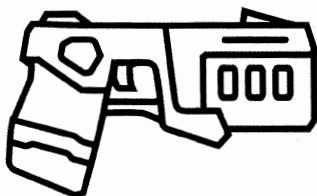
TASER 10

A New Era in Less-Lethal Technology



BENEFITS

BETTER OUTCOMES



45-Foot Maximum Range

More Time & More Situations

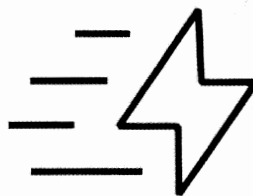
10 Individually Targeted Probes

Easier to Use, Especially
in Stressful Situations

Any Probe Connect

Significantly Improved Effectiveness,
4 Maximum Energized Connections

ENHANCED SAFETY



Warning Alert

Gain Compliance without Deploying
Cartridges

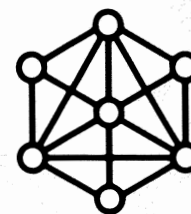
Visual Indicators

Improved Safety with Weapon Mode Side
Lights and Sound Statuses

Low Voltage

Less Likely to Ignite Flammables

CONNECTED TECHNOLOGY



Integration with Axon VR Training

Enhanced UoF Decision
Making, Confidence, and Accuracy

Full Integration with Axon Evidence

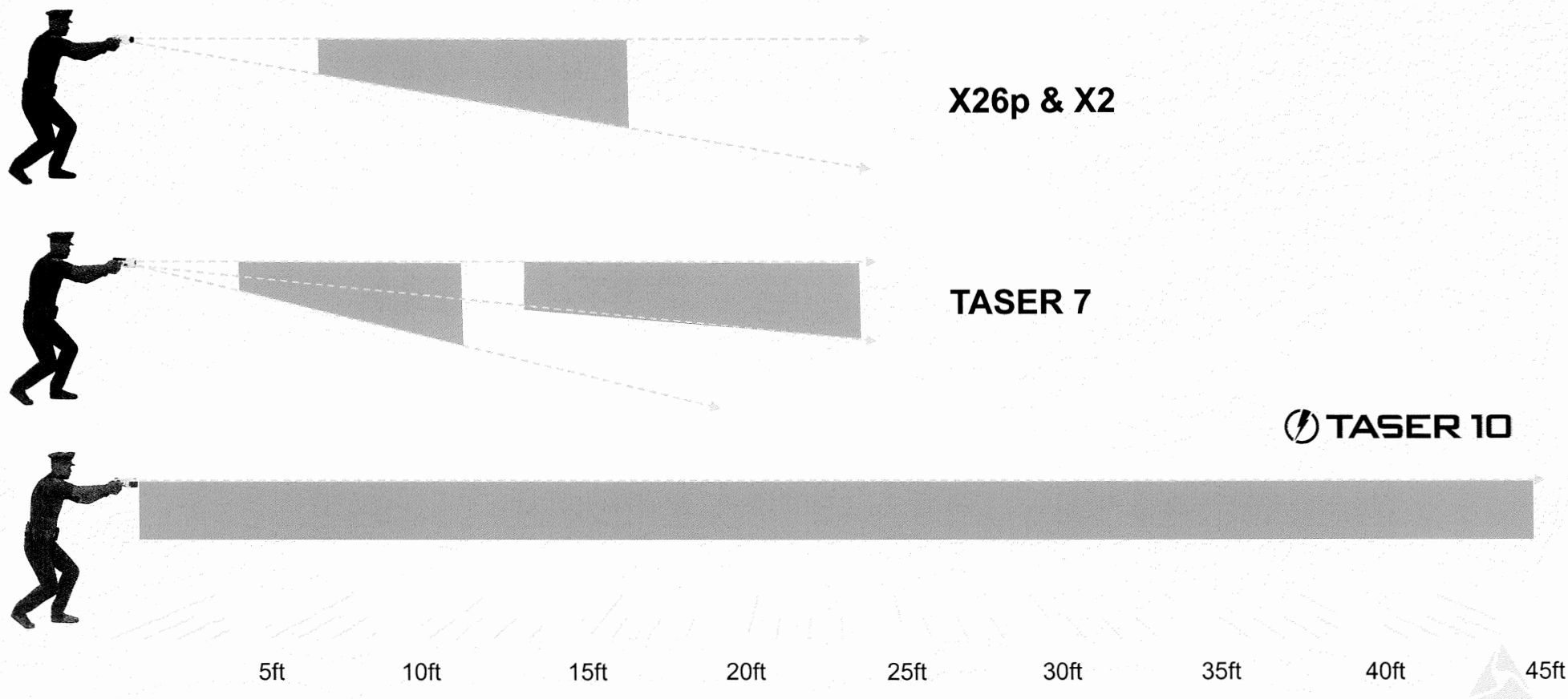
Enhanced Data Management

Holster Signal Integration

Activate Axon Body Worn Cameras when
Unholstering Weapon



TASER ENERGY WEAPON STAND OFF GEOMETRY



As public servants, our goal is never to bring harm to anyone in a difficult situation. The TASER 10 adds a new level of confidence for our deputies when intervention is required to ensure that they can de-escalate with accuracy and enhanced safety. I believe that the TASER 10 will play a key role in reducing situations where our deputies may otherwise have to resort to lethal options, and we believe that the TASER 10 will serve as a key tool to continue to keep our communities safe.”

— Sheriff Dennis Lemma

Seminole County Sheriff's Office, Sanford FL



AXON BODY 4

CAPTURE EVERY MOMENT



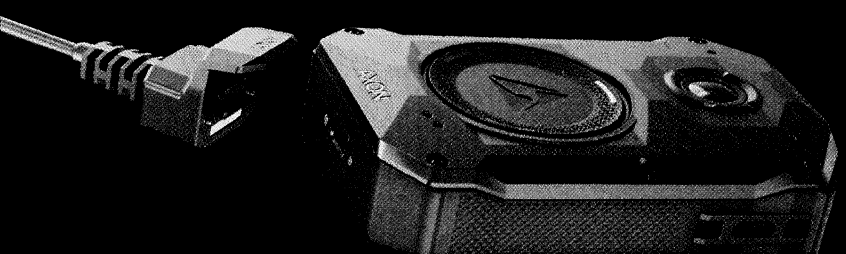
FULL SHIFT CONNECTED CAMERA WITHOUT COMPROMISES

13+ hour runtime

Remove previous battery tradeoffs of being connected

Magnetic quick-disconnect for in-field charging

Optimizations to maintain battery runtime throughout useful life



POV IS BACK!

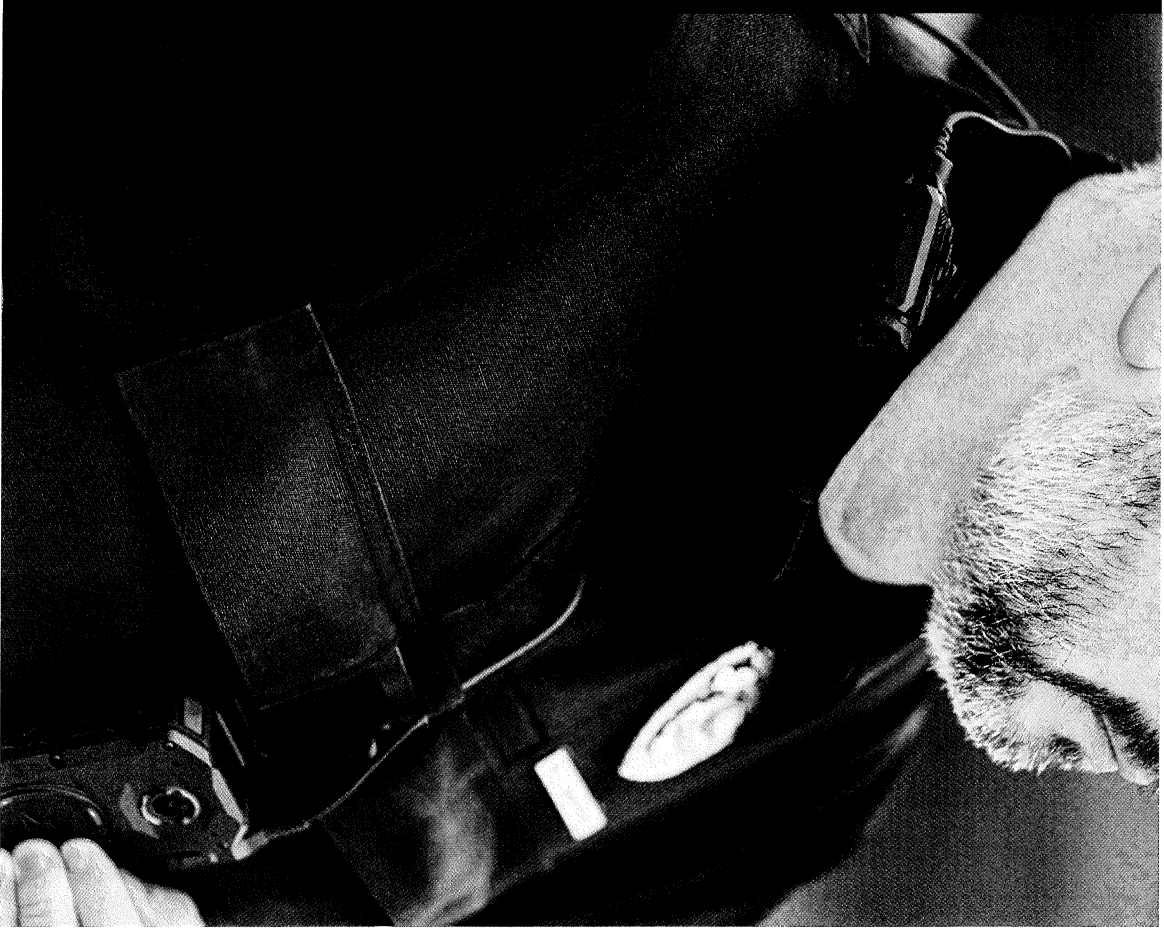
Add-on POV supports recording and livestreaming in smaller, lighter, and more durable (IP67) form factor

POV module does not need to be charged

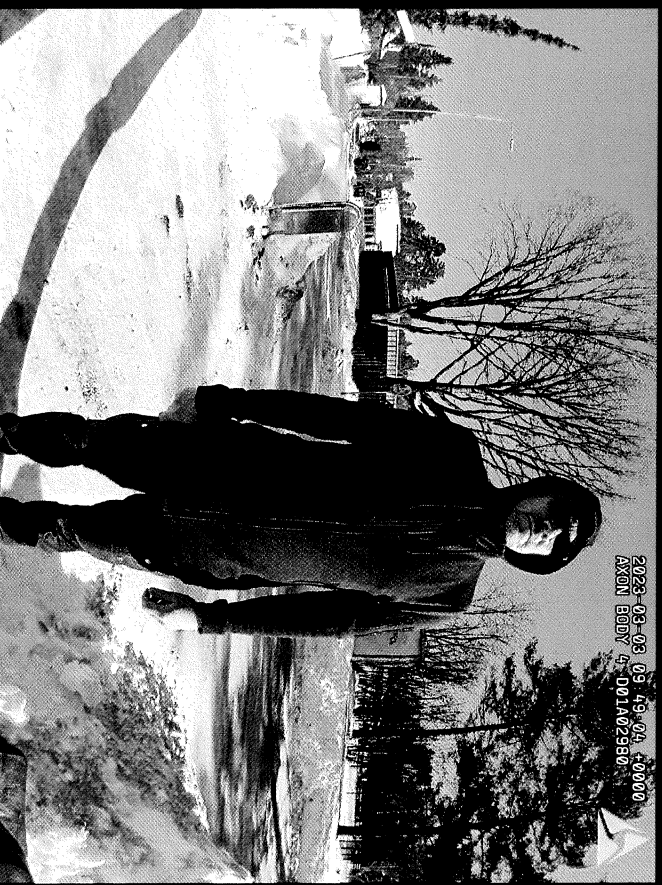
Higher resolution video

Wider field-of-view (160 degrees)

Increased vertical FOV with 4:3 aspect ratio support



CAPTURE MORE OF THE SCENE WITH 4:3 ASPECT RATIO



REAL-TIME SUPPORT

Locate officers

Real-time alerting

Livestreaming

Critical evidence offload



RESPOND ENHANCEMENTS

More accurate real-time officer location

Faster “Priority Evidence Upload”

Battery life improvements while connected to Respond



BI-DIRECTIONAL COMMUNICATION

Request support with a single press

Hands free communication

Enhanced audio with dual
user-facing speakers

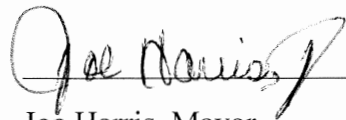


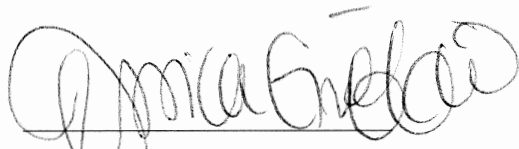
Motion was made by Tyler Dunegan and seconded by Joe Guy to approve the resolution. All Council members were in favor.

Resolution was passed on the 19th day of June, 2023 and given number 2023-28.

The next item discussed was the intersection upgrade at 140/61. Motion was made by Tyler Dunegan and seconded by Joe Guy to table the resolution. All Council members were in favor.

With there being no further business, motion was made by Joe Guy and seconded by Tyler Dunegan for meeting to be adjourned.



Joe Harris, Mayor

Jessica Griffin, City Clerk/Treasurer

RESOLUTION NO. _____

**A RESOLUTION EXPRESSING THE WILLINGNESS OF
THE CITY OF OSCEOLA
TO PARTNER WITH THE ARKANSAS DEPARTMENT OF TRANSPORTATION
FOR THE FOLLOWING PROJECT:**

Highway 61/Highway 140 Intersection Improvements

WHEREAS, the City of Osceola (City) has expressed interest in partnering with the Arkansas Department of Transportation (Department) to improve the intersection of Highway 61 and Highway 140; and

WHEREAS, the City has agreed to contribute \$125,000 towards the construction of this improvement; and

WHEREAS, the City will also be financially responsible for the relocation of all City owned utilities that are deemed non-reimbursable for Federal-aid funding; and

WHEREAS, the Department will oversee all phases of the project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF OSCEOLA, ARKANSAS THAT:

SECTION I: The City will participate in accordance with its designated responsibilities in this project, which includes providing electrical service, and maintenance of the traffic signal and associated control equipment.

SECTION II: The Mayor, or their designated representative, is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite implementation of this project.

SECTION III: The City pledges its full support and hereby requests that the Arkansas Department of Transportation initiate action to implement these improvements.

THIS RESOLUTION adopted this _____ day of _____, _____.

Joe Harris Jr.
Mayor

ATTEST: _____
(SEAL)

NOTICE OF PUBLIC HEARING

Pursuant to the Arkansas Revenue Bond Act of 1987, as amended, the City of Osceola, Arkansas, will conduct a public hearing at the hour of 5:00 P.M., on June 19, 2023 prior to the regularly scheduled meeting of the City Council at the regular meeting place of the City Council, at the City Hall located at 303 West Hale, Osceola, Arkansas 72370, on the issue of whether or not the City Council should adopt an Ordinance authorizing the issuance of its Utility Revenue Refunding and Improvement Bonds, Series 2023 (the "Bonds") to refund certain outstanding debt obligations of the City and to finance the construction and equipping of various improvements to the City's utility system (the "System").

The Bonds are to be secured solely by a pledge of the net revenues and income of the System in excess of the costs of operation of the System.

The aggregate principal amount of the Bonds, which may be issued in multiple taxable or tax-exempt series, shall not exceed the amount of \$26,000,000. Any person interested may appear before the City Council and be heard for or against the issuance of the Bonds.

Dated June 5, 2023.

/s/ Joe Harris, Jr., Mayor

June 2023	Year to Date			Annual	Elapsed
	Budget	Actual	Var (+) (-)	Budget	
Revenue:					
01 - Osceola Light & Power	8,490,925	7,962,507	(528,418)	16,981,850	47%
02 - City General Fund	4,548,932	3,207,527	(1,341,405)	9,097,863	35%
03 - Street Fund	347,520	388,224	40,704	695,040	56%
04 - Sanitation Fund	479,025	416,811	(62,214)	958,050	44%
Total Funds	13,866,402	11,975,069	(1,891,332)	27,732,803	43%
Operating Expense:					
01 - Osceola Light & Power	7,307,931	7,432,098	(124,167)	14,615,862	51%
02 - City General Fund	5,364,513	3,666,108	1,698,405	10,729,026	34%
03 - Street Fund	553,325	484,979	68,346	1,106,650	44%
04 - Sanitation Fund	551,500	524,201	27,299	1,103,000	48%
Total Funds	13,777,269	12,107,386	1,669,883	27,554,538	44%
Impact to Surplus:					
01 - Osceola Light & Power	1,182,994	530,409	(652,585)	2,365,988	22%
02 - City General Fund	(815,582)	(458,581)	357,001	(1,631,163)	28%
03 - Street Fund	(205,805)	(96,755)	109,050	(411,610)	24%
04 - Sanitation Fund	(72,475)	(107,390)	(34,915)	(144,950)	74%
Total Funds	89,132	(132,317)	(221,449)	178,265	

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214	GARNISHMENTS PAYABLE	CS# 087919999/066481613	488.00
		214	GARNISHMENTS PAYABLE	CS# 087919999/066481613	488.00
		214	GARNISHMENTS PAYABLE	CS#087919999/066481613	488.00
		214	GARNISHMENTS PAYABLE	CS#022394788	180.00
		214	GARNISHMENTS PAYABLE	CS# 568899437	360.00
		214	GARNISHMENTS PAYABLE	CS# 568899437	360.00
		214	GARNISHMENTS PAYABLE	CS#022394788	180.00
		214	GARNISHMENTS PAYABLE	CS#022394788	180.00
	OMLP	115	BANCORP-OMLP GENERAL	OMLP DEPOSIT	26,294.09
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	1,964.94
		204	ARKANSAS W/H PAYABLE	STATE W/H	1,858.00
	OMLP PAYROLL	116	BANCORP-OMLP PAYROLL	OMLP PY BCS 06/15/2023	9,763.43
		116	BANCORP-OMLP PAYROLL	OMLP PY REG DD 06/15/2023	35,634.59
		116	BANCORP-OMLP PAYROLL	OMLP PY BCS 06/29/2023	8,024.74
		116	BANCORP-OMLP PAYROLL	OMLP PY REGDD 06/29/2023	36,223.58
	TECHLINE LTD	181	ELECTRIC POWER PLANT	ELEC	29,221.51
		181	ELECTRIC POWER PLANT	ELEC	3,410.00
		181	ELECTRIC POWER PLANT	ELEC	20,539.20
		181	ELECTRIC POWER PLANT	ELEC	243.66
		181	ELECTRIC POWER PLANT	ELEC	401.51
		181	ELECTRIC POWER PLANT	ELEC	55.00
		181	ELECTRIC POWER PLANT	ELEC	946.00
		181	ELECTRIC POWER PLANT	ELEC	978.89
		181	ELECTRIC POWER PLANT	ELEC	1,892.00
		187	NEW SEWER CONST CROM	ELEC	5,121.60
	COMMERCIAL COLLECTIONS	214	GARNISHMENTS PAYABLE	CASE# CIV 17-162 K. LITTLE	422.28
		214	GARNISHMENTS PAYABLE	CASE# CIV 17-162 K. LITTLE	422.28
	MJMEUC	210	PURCHASE POWER PAYAB		497,758.69
	ENTERGY ARKANSAS INC.	210	PURCHASE POWER PAYAB	ENTERGY ARKANSAS INC.	3,394.05
	FIRST NATIONAL BANK	277	2022 BOND PAYABLE (B	FIRST NATIONAL BANK	15,363.60
	MCCLELLAND CONSULTING ENGINE	143	2018 BOND PROJECT FU	SEWER	20,100.92
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	5,493.83
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	5,397.31
		203	SOC SECURITY W/H PAY	FICA W/H	3,813.48
		203	SOC SECURITY W/H PAY	FICA W/H	3,722.65
		203	SOC SECURITY W/H PAY	MEDICARE W/H	891.88
		203	SOC SECURITY W/H PAY	MEDICARE W/H	870.63
	MISSISSIPPI COUNTY ELECTRIC CORE & MAIN	210	PURCHASE POWER PAYAB	MISSISSIPPI COUNTY ELECTRI	631,315.95
		183	WATER PLANT	WATER	1,428.58
		183	WATER PLANT	WATER	754.60
		183	WATER PLANT	WATER	2,096.60
		183	WATER PLANT	WATER	1,032.91
		183	WATER PLANT	WATER	2,100.84
		183	WATER PLANT	WATER	470.80
		183	WATER PLANT	WATER	1,925.00
		183	WATER PLANT	WATER	881.11
		181	ELECTRIC POWER PLANT	PHILIP ADCOCK	2,997.39
	AMERICAN EXPRESS			TOTAL:	1,387,952.12
ELECTRIC DEPT	CAPITAL ONE	5-12-601	MATERIALS AND SUPPLI	ELEC	417.15
	BUGMOBILE OF AR INC	5-12-619	BUILDING EXPENSE	ELECTRIC ACCT# 3464	29.70
		5-12-619	BUILDING EXPENSE	ELECTRIC WAREHOUSE ACCT# 7	52.80
	FOUNTAIN PLUMBING	5-12-601	MATERIALS AND SUPPLI	ELEC	27.23
		5-12-601	MATERIALS AND SUPPLI	ELEC	385.21

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-12-601	MATERIALS AND SUPPLI	ELEC	15.90
		5-12-601	MATERIALS AND SUPPLI	ELEC	517.28
	KENNEMORE HOME	5-12-601	MATERIALS AND SUPPLI	ELEC	599.17
	NEXAIR LLC	5-12-601	MATERIALS AND SUPPLI	ELEC	44.12
	DITCH WITCH MID SOUTH	5-12-650	REPAIRS & MAINTENANC	ELEC	4,587.01
		5-12-650	REPAIRS & MAINTENANC	ELEC	109.03-
	SMITH TIRE & AUTO INC	5-12-650	REPAIRS & MAINTENANC	ELECTRIC - INV# 73476	606.00
	LEGAL SHIELD	5-12-503	GROUP INSURANCE	ELECTRIC	25.90
	AMERICAN HERITAGE LIFE	5-12-503	GROUP INSURANCE	ELECTRIC	30.12
		5-12-503	GROUP INSURANCE	ELECTRIC	270.68
		5-12-503	GROUP INSURANCE	ELECTRIC	30.12
	CITIZENS FIDELITY INS	5-12-503	GROUP INSURANCE	OMLP	42.73
		5-12-503	GROUP INSURANCE	OMLP	42.73
	RITTER COMMUNICATIONS	5-12-620	UTILITIES	ELECTRIC# 00010097-6	203.98
	METLIFE GROUP BENEFITS	5-12-503	GROUP INSURANCE	ELECTRIC	136.59
		5-12-503	GROUP INSURANCE	ELECTRIC	146.08
	O'REILLY AUTO STORES INC	5-12-601	MATERIALS AND SUPPLI	TRANS# 1183322862	40.69
		5-12-601	MATERIALS AND SUPPLI	TRANS# 1183325070	64.83
		5-12-601	MATERIALS AND SUPPLI	TRANS# 1183325847	33.53
		5-12-601	MATERIALS AND SUPPLI	TRANS# 1183325861	30.32
	DELTA DENTAL	5-12-503	GROUP INSURANCE	ELECTRIC	591.27
	DELTA VISION	5-12-503	GROUP INSURANCE	ELECTRIC	95.16
	EFTPS	5-12-502	PAYROLL TAX	FICA W/H	1,656.32
		5-12-502	PAYROLL TAX	FICA W/H	1,602.40
		5-12-502	PAYROLL TAX	MEDICARE W/H	387.37
		5-12-502	PAYROLL TAX	MEDICARE W/H	374.76
	TRI STATE INDUSTRIAL SUPPLY	5-12-601	MATERIALS AND SUPPLI	ELECTRIC	58.26
	PRODUCTIVITY PLUS ACCOUNT	5-12-650	REPAIRS & MAINTENANC	INVOICE# 38059	20.10
		5-12-650	REPAIRS & MAINTENANC	INVOICE# 38072	11.55
	WEX FLEET UNIVERSAL	5-12-651	OPERATING EXPENSES -	ELEC	2,053.04
	CROWS TRUCK SERVICE, INC	5-12-650	REPAIRS & MAINTENANC	ELEC	353.70
		5-12-601	MATERIALS AND SUPPLI	ELEC	153.00
	BLACK HILLS ENERGY	5-12-620	UTILITIES	ELECTRIC # 3160 9353 97	43.64
		5-12-620	UTILITIES	ELECTRIC# 3160 6055 42	40.08
	MUNICIPAL HEALTH BENEFIT FUN	5-12-503	GROUP INSURANCE	ELECTRIC	6,697.50
	CINTAS UNIFORM CORP 206	5-12-619	BUILDING EXPENSE	ELECTRIC # 15946614	456.75
	ARAMARK	5-12-515	SAFETY SUPPLIES	ELECTRIC	178.40
	VERIZON NETWORK FLEET, INC.(	5-12-651	OPERATING EXPENSES -	ELEC	178.09
	AT&T MOBILITY	5-12-610	TELEPHONE	ELECTRIC	162.82
	PARMAN ENERGY GROUP	5-12-650	REPAIRS & MAINTENANC	ELECTRIC	664.21
		5-12-650	REPAIRS & MAINTENANC	ELECTRIC	495.46
		5-12-650	REPAIRS & MAINTENANC	ELECTRIC	252.15
		5-12-650	REPAIRS & MAINTENANC	ELECTRIC	556.53
		5-12-650	REPAIRS & MAINTENANC	ELECTRIC	445.29
	BOOM COUNTRY TIRE	5-12-650	REPAIRS & MAINTENANC	INV# 9640001743	468.63
		5-12-650	REPAIRS & MAINTENANC	INV# 9640001819	428.26
		5-12-650	REPAIRS & MAINTENANC	INVOICE# 9640001945	478.53
	AMERICAN EXPRESS	5-12-601	MATERIALS AND SUPPLI	PHILIP ADCOCK	53.89
			TOTAL:		27,228.00
WATER DEPT	CAPITAL ONE	5-13-601	MATERIALS AND SUPPLI	WATER	219.60
	HILL MANUFACTURING	5-13-601	MATERIALS AND SUPPLI	WATER DEPT INV# 147302	383.35
	QUILL CORP	5-13-601	MATERIALS AND SUPPLI	WATER	95.99
	FOUNTAIN PLUMBING	5-13-601	MATERIALS AND SUPPLI	WATER	13.48

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	KENNEMORE HOME	5-13-601	MATERIALS AND SUPPLI	WATER	39.57
		5-13-601	MATERIALS AND SUPPLI	WATER	14.32
	LEGAL SHIELD	5-13-503	GROUP INSURANCE	WATER	16.95
	AMERICAN HERITAGE LIFE	5-13-503	GROUP INSURANCE	WATER	32.32
		5-13-503	GROUP INSURANCE	WATER	32.32
	DENVER'S LEASING INC	5-13-601	MATERIALS AND SUPPLI	WATER	225.51
	METLIFE GROUP BENEFITS	5-13-503	GROUP INSURANCE	WATER	65.25
	O'REILLY AUTO STORES INC	5-13-601	MATERIALS AND SUPPLI	TRANS# 1183322922	7.69
		5-13-602	CHEMICALS AND SUPPLI	TRANS# 1183323412	103.54
		5-13-650	REPAIRS & MAINTENANC	TRANS# 1183322992	26.91
		5-13-601	MATERIALS AND SUPPLI	TRANS# 1183323927	115.47
		5-13-601	MATERIALS AND SUPPLI	TRANS# 1183323940	38.46
	DELTA DENTAL	5-13-503	GROUP INSURANCE	WATER	86.84
	UTILITY SERVICE CO INC	5-13-683	PUMP AND TANK REPAIR	UTILITY SERVICE CO INC	1,080.44
	DELTA VISION	5-13-503	GROUP INSURANCE	WATER	5.86
	EFTPS	5-13-502	PAYROLL TAX	FICA W/H	740.81
		5-13-502	PAYROLL TAX	FICA W/H	729.41
		5-13-502	PAYROLL TAX	MEDICARE W/H	173.26
		5-13-502	PAYROLL TAX	MEDICARE W/H	170.59
	BLACK HILLS ENERGY	5-13-620	UTILITIES	WATER # 24051118 13	34.18
	MUNICIPAL HEALTH BENEFIT FUN	5-13-503	GROUP INSURANCE	WATER	2,377.50
	CORE & MAIN	5-13-601	MATERIALS AND SUPPLI	WATER	326.71
	CINTAS UNIFORM CORP 206	5-13-580	UNIFORM EXPENSE	WATER	1,076.70
	ARAMARK	5-13-515	SAFETY SUPPLIES	WATER	89.20
	VERIZON NETWORK FLEET, INC. (	5-13-651	OPERATING EXPENSES -	WATER	145.71
	AT&T MOBILITY	5-13-610	TELEPHONE	WATER	162.80
	PLOW TECHNOLOGIES	5-13-640	DUES, MBRSHPS & SUBS	WATER	345.20
	AMERICAN EXPRESS	5-13-640	DUES, MBRSHPS & SUBS	BRANDON HAYNES	300.00
	EF FBO TEMPS PLUS, INC.	5-13-455	TEMP SERVICE WAGES	WATER	627.20
		5-13-455	TEMP SERVICE WAGES	WATER	784.00
		5-13-455	TEMP SERVICE WAGES	WATER	705.60
		5-13-455	TEMP SERVICE WAGES	WATER	784.00
			TOTAL:		12,176.74
SEWER DEPT	CAPITAL ONE	5-14-601	MATERIALS AND SUPPLI	SEWER	359.70
		5-14-601	MATERIALS AND SUPPLI	SEWER	21.93
	FOUNTAIN PLUMBING	5-14-601	MATERIALS AND SUPPLI	SEWER	484.31
		5-14-601	MATERIALS AND SUPPLI	WATER	178.19
	KENNEMORE HOME	5-14-601	MATERIALS AND SUPPLI	WATER	120.76
	LOWE'S BUSINESS ACCOUNT	5-14-608	TOOLS	SEWER	145.92
		5-14-601	MATERIALS AND SUPPLI	SEWER	600.22
	TENCARVA MACHINERY COMPANY	5-14-683	PUMP AND TANK REPAIR	SEWER	148.04
		5-14-683	PUMP AND TANK REPAIR	SEWER	285.42
	LEGAL SHIELD	5-14-503	GROUP INSURANCE	SEWER	69.80
	AMERICAN HERITAGE LIFE	5-14-503	GROUP INSURANCE	SEWER	303.72
		5-14-503	GROUP INSURANCE	SEWER	29.84
		5-14-503	GROUP INSURANCE	SEWER	303.72
	METLIFE GROUP BENEFITS	5-14-503	GROUP INSURANCE	SEWER	59.28
	O'REILLY AUTO STORES INC	5-14-601	MATERIALS AND SUPPLI	TRANS# 1183323429	17.33
		5-14-601	MATERIALS AND SUPPLI	TRANS# 1183325587	6.48
	DELTA DENTAL	5-14-503	GROUP INSURANCE	SEWER	193.13
	DELTA VISION	5-14-503	GROUP INSURANCE	SEWER	42.16
	ENTERGY	5-14-620	UTILITIES	SEWER	98.77
		5-14-620	UTILITIES	SEWER	39.34

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	EFTPS	5-14-502	PAYROLL TAX	FICA W/H	610.37
		5-14-502	PAYROLL TAX	FICA W/H	576.68
		5-14-502	PAYROLL TAX	MEDICARE W/H	142.75
		5-14-502	PAYROLL TAX	MEDICARE W/H	134.87
	TRI STATE INDUSTRIAL SUPPLY	5-14-683	PUMP AND TANK REPAIR	SEWER	56.80
		5-14-650	REPAIRS & MAINTENANC	SEWER INV# 15837	40.99
	MISSISSIPPI COUNTY ELECTRIC	5-14-620	UTILITIES	SEWER	84.59
	WEX FLEET UNIVERSAL	5-14-651	OPERATING EXPENSES -	INVOICE# 89694882	65.06
	WAYPOINT ANALYTICAL	5-14-601	MATERIALS AND SUPPLI	SEWER-	603.75
	BLACK HILLS ENERGY	5-14-620	UTILITIES	SEWER # 4671 3918 70	34.18
		5-14-620	UTILITIES	SEWER ACCT# 2995 5000 39	37.71
	MUNICIPAL HEALTH BENEFIT FUN	5-14-503	GROUP INSURANCE	SEWER	1,612.50
	PARMAN ENERGY GROUP	5-14-650	REPAIRS & MAINTENANC	WATER	830.26
		5-14-650	REPAIRS & MAINTENANC	WATER	315.18
		5-14-650	REPAIRS & MAINTENANC	WATER	556.61
	MID-AMERICAN RESEARCH CHEMIC	5-14-601	MATERIALS AND SUPPLI	SEWER	808.50
	CORKY RAPER	5-14-601	MATERIALS AND SUPPLI	SEWER	85.00
	EF FBO TEMPS PLUS, INC.	5-14-455	TEMP SERVICE WAGES	SEWER	784.00
		5-14-455	TEMP SERVICE WAGES	SEWER	784.00
		5-14-455	TEMP SERVICE WAGES	SEWER	784.00
		5-14-455	TEMP SERVICE WAGES	SEWER	784.00
	GRIGGS LAWCARE & MISC. SERV	5-14-601	MATERIALS AND SUPPLI	SEWER	1,375.00
			TOTAL:		14,614.86
ADMINISTRATION	CAPITAL ONE	5-15-601	MATERIALS AND SUPPLI	L/O	49.83
	BUGMOBILE OF AR INC	5-15-619	BUILDING EXPENSE	CITY HALL & DRIVE THRU # 1	105.60
	QUILL CORP	5-15-601	MATERIALS AND SUPPLI	ADMIN	365.44
		5-15-601	MATERIALS AND SUPPLI	CITY HALL	180.83
	UNITED PARCEL SERVICE	5-15-606	POSTAGE	INVOICE# 0000E51641233	231.85
	ARKANSAS MUNICIPAL POWER ASS	5-15-860	CONSULTING SERVICES	ELEC	967.04
	RAZORBACK CLEANERS	5-15-601	MATERIALS AND SUPPLI	TABLECLOTH CLEANING	32.98
	THOMAS SPEIGHT & NOBLE	5-15-860	CONSULTING SERVICES	THOMAS SPEIGHT & NOBLE	12,450.00
	LEGAL SHIELD	5-15-503	GROUP INSURANCE	ADMIN-OMLP	33.90
	CHAMBER OF COMMERCE	5-15-640	DUES, MBRSHPS & SUBS	QTRLY PYMT FOR CONTRACTED	5,000.00
		5-15-620	UTILITIES	3RD QUARTER MEMBERSHIP DUE	1,250.00
		5-15-640	DUES, MBRSHPS & SUBS	UT	1,125.00
	U.S. POSTAL SERVICE	5-15-606	POSTAGE	POSTAGE FOR CYCLE 3 BILLIN	344.31
		5-15-606	POSTAGE	U.S. POSTAL SERVICE	568.03
		5-15-606	POSTAGE	USPS BILLING CYCLE 3 - POS	359.38
	AMERICAN HERITAGE LIFE	5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	19.92
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64
	CITIZENS FIDELITY INS	5-15-503	GROUP INSURANCE	ADMIN	9.62
		5-15-503	GROUP INSURANCE	ADMIN	9.62
	METLIFE GROUP BENEFITS	5-15-503	GROUP INSURANCE	ADMIN-OMLP	93.51
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	128.07
	DELTA DENTAL	5-15-503	GROUP INSURANCE	ADMIN-OMLP	273.72
	NORTH AMERICAN ELECTRIC RC	5-15-860	CONSULTING SERVICES	ELEC	1,338.98
	ARKANSAS ONE-CALL SYSTEM INC	5-15-610	TELEPHONE	ADMIN	113.33
	SECURE ON SITE	5-15-601	MATERIALS AND SUPPLI	OMLP ADMIN	75.00
	DELTA VISION	5-15-503	GROUP INSURANCE	ADMIN-OMLP	59.44
	EFTPS	5-15-502	PAYROLL TAX	FICA W/H	805.98
		5-15-502	PAYROLL TAX	FICA W/H	814.16
		5-15-502	PAYROLL TAX	MEDICARE W/H	188.50

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-15-502	PAYROLL TAX	MEDICARE W/H	190.41
	OSCEOLA PRINTING & OFFICE SU	5-15-601	MATERIALS AND SUPPLI	ADMIN	1,155.00
		5-15-601	MATERIALS AND SUPPLI	ADMIN	66.00
	MUNICIPAL HEALTH BENEFIT FUN	5-15-503	GROUP INSURANCE	ADMIN-OMLP	2,760.00
	CINTAS UNIFORM CORP 206	5-15-619	BUILDING EXPENSE	CITY HALL	995.16
	ARAMARK	5-15-515	SAFETY SUPPLIES	CITY HALL	89.20
	AT&T MOBILITY	5-15-610	TELEPHONE	ADMIN-OMLP	162.82
	AT&T	5-15-610	TELEPHONE	ACCT# 831-000-9159-075	470.12
	ALLY IT	5-15-640	DUES, MBRSHPS & SUBS	ADMIN	2,761.00
	QUADIENT LEASING	5-15-686	EQUIPMENT RENTAL	ADMIN	1,144.20
	NEA GOLF CARS SALES & SERVIC	5-15-645	ADV, PROMOTIONS & DO	FIRE GOLF TOURNAMENT 6/202	4,174.76
	AMERICAN EXPRESS	5-15-640	DUES, MBRSHPS & SUBS	CODY SHREVE	61.91-
		5-15-601	MATERIALS AND SUPPLI	JANE STANFORD	349.21
		5-15-516	HR MATERIALS & SUPPL	JANE STANFORD	467.46
	EF FBO TEMPS PLUS, INC.	5-15-455	TEMP SERVICE WAGES	ADMIN	227.15
	OPAL OPTICS PRODUCTIONS, INC	5-15-601	MATERIALS AND SUPPLI	ADMIN	1,049.37
			TOTAL:		43,089.27

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214	GARNISHMENTS PAYABLE	CASE ID#885934568	210.00
		214	GARNISHMENTS PAYABLE	REMIT ID# 677485056/ 72900	206.89
		214	GARNISHMENTS PAYABLE	REMIT ID# 677485056/ 72900	206.89
		214	GARNISHMENTS PAYABLE	CASE ID# 885934568	210.00
		214	GARNISHMENTS PAYABLE	CASE ID# 885934568	210.00
		214	GARNISHMENTS PAYABLE	CS# 753128700 C NEWELL	232.00
		214	GARNISHMENTS PAYABLE	CS# 753128700 C NEWELL	232.00
		214	GARNISHMENTS PAYABLE	CASE# 418593212 J. RINEY	210.00
		214	GARNISHMENTS PAYABLE	CASE# 418593212 J. RINEY	210.00
		214	GARNISHMENTS PAYABLE	CS#893240601/ 638974059	434.00
		214	GARNISHMENTS PAYABLE	CS#893240601/ 638974059	434.00
		214	GARNISHMENTS PAYABLE	K.KEY CASE#751055322	120.00
		214	GARNISHMENTS PAYABLE	K.KEY CASE#751055322	120.00
		214	GARNISHMENTS PAYABLE	CS# 594189372	53.08
		214	GARNISHMENTS PAYABLE	CS# 594189372	53.08
		214	GARNISHMENTS PAYABLE	CS# 908264349 C MILLER	216.00
		214	GARNISHMENTS PAYABLE	CS# 908264349 C MILLER	216.00
		214	GARNISHMENTS PAYABLE	CS#567154685	165.00
		214	GARNISHMENTS PAYABLE	CS#567154685	165.00
		214	GARNISHMENTS PAYABLE	CS#783622107	222.00
		214	GARNISHMENTS PAYABLE	CS#783622107	222.00
		214	GARNISHMENTS PAYABLE	CASE#058477764 K.KEY	100.00
		214	GARNISHMENTS PAYABLE	CASE#058477764 K.KEY	100.00
	OSCEOLA FIRE DEPT	222	FIREMEN'S FUND	FIREMAN FUND	151.85
		222	FIREMEN'S FUND	FIREMAN FUND	244.33
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	5,175.48
		204	ARKANSAS W/H PAYABLE	STATE W/H	56.59
		204	ARKANSAS W/H PAYABLE	STATE W/H	262.72
		204	ARKANSAS W/H PAYABLE	STATE W/H	4,901.58
		204	ARKANSAS W/H PAYABLE	STATE W/H	7.75
	CITY PAYROLL	116	BANCORP-CITY GEN PAY	CITY PY BCS 06/15/2023	13,707.13
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 06/15/2023	105,278.19
		116	BANCORP-CITY GEN PAY	G. PRUITT PY BCS 06/15/23	1,516.40
		116	BANCORP-CITY GEN PAY	ELECTED OFF PY 06/23/23 BC	1,830.50
		116	BANCORP-CITY GEN PAY	ELECTED OFF PY REG DD 06/2	6,905.26
		115	BANCORP-CITY GENERAL	CITY RETIREE PY 06/23/23 R	2,027.82
		116	BANCORP-CITY GEN PAY	CITY PY BCS 06/29/2023	14,977.33
		116	BANCORP-CITY GEN PAY	CITY PY REGDD 06/29/2023	102,751.80
		116	BANCORP-CITY GEN PAY	REPLACEMENT FOR PY CK# 024	173.13
		116	BANCORP-CITY GEN PAY	FIREWORKS PY 06/29/23 BCS	4,000.00
		116	BANCORP-CITY GEN PAY	N. MOODY PY BCS 06/29/2023	546.54
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	12,530.80
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	135.67
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,264.01
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	12,503.97
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	7.57
		203	SOC SECURITY W/H PAY	FICA W/H	7,481.59
		203	SOC SECURITY W/H PAY	FICA W/H	11.62
		203	SOC SECURITY W/H PAY	FICA W/H	691.11
		203	SOC SECURITY W/H PAY	FICA W/H	7,188.22
		203	SOC SECURITY W/H PAY	FICA W/H	268.56
		203	SOC SECURITY W/H PAY	FICA W/H	37.72
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,264.24
		203	SOC SECURITY W/H PAY	MEDICARE W/H	25.14

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2.72
		203	SOC SECURITY W/H PAY	MEDICARE W/H	161.63
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,238.19
		203	SOC SECURITY W/H PAY	MEDICARE W/H	62.80
		203	SOC SECURITY W/H PAY	MEDICARE W/H	8.82
	TENNESSEE CHILD SUPPORT (STA	214	GARNISHMENTS PAYABLE	CASE: 002310128 DOCKET: FF	149.53
		214	GARNISHMENTS PAYABLE	CASE: 002310128 DOCKET: FF	149.53
				TOTAL:	316,245.78
ADMINISTRATION	H & H BUSINESS MACHINES	5-01-619	BUILDING EXPENSE	INVOICE# 144951	2,200.00
	MISS CO COURTHOUSE	5-01-898	ABANDONED/CONDEMNED	CODE ENFORCEMENT	568.28
	CAPITAL ONE	5-01-601	MATERIALS AND SUPPLI	CITY-ADMIN	273.45
	BUGMOBILE OF AR INC	5-01-751	SR. CITIZEN BLDG EXP	SEN CITIZEN ACCT# 13957	52.80
		5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD ACCT# 6080	66.00
	QUILL CORP	5-01-601	MATERIALS AND SUPPLI	ADMIN ACCT# 3320309	25.61
		5-01-601	MATERIALS AND SUPPLI	ADMIN ACCT# 3320309	64.89
		5-01-601	MATERIALS AND SUPPLI	ADMIN ACCT# 3320309	111.85
	HENDERSON HEAT & AIR	5-01-619	BUILDING EXPENSE	COMPUTER ROOM	575.00
	KENNEMORE HOME	5-01-751	SR. CITIZEN BLDG EXP	SENIOR CITIZEN. BLDG.	701.80
		5-01-899	MISCELLANEOUS	MUSIC FEST	60.73
		5-01-899	MISCELLANEOUS	MUSIC FEST	175.99
		5-01-601	MATERIALS AND SUPPLI	ADMIN	38.27
	LOWE'S BUSINESS ACCOUNT	5-01-601	MATERIALS AND SUPPLI	ADMIN	259.11
	U.S. POSTAL SERVICE	5-01-601	MATERIALS AND SUPPLI	BILLING CYCLE 2-POSTAGE	440.86
	AMERICAN HERITAGE LIFE	5-01-503	GROUP INSURANCE	RETIREE- CITY	44.16
		5-01-503	GROUP INSURANCE	RETIREE- CITY	218.88
		5-01-503	GROUP INSURANCE	FIRE PEN	75.68
		5-01-503	GROUP INSURANCE	RETIREE-CITY	44.16
	JANE STANFORD	5-01-510	TRAVEL & TRAINING EX	JANE STANFORD	186.39
	RITTER COMMUNICATIONS	5-01-753	COSTON BLDG EXP	COSTON BLDG # 00272330-4	183.98
	METLIFE GROUP BENEFITS	5-01-503	GROUP INSURANCE	ELECTED-CITY	95.49
		5-01-503	GROUP INSURANCE	RETIREE-CITY	184.01
	PROTECTIVE LIFE AGENT FOR	5-01-503	GROUP INSURANCE	FIRE PENSION	18.64
		5-01-503	GROUP INSURANCE	FIRE PENSION	18.64
	DELTA DENTAL	5-01-503	GROUP INSURANCE	ELECTED-CITY	175.07
		5-01-503	GROUP INSURANCE	RETIREE-CITY	799.14
		5-01-503	GROUP INSURANCE	COBRA	43.42
	JOE GUY	5-01-510	TRAVEL & TRAINING EX	JOE GUY	1,073.88
	MCCLELLAND CONSULTING ENGINE	5-01-860	CONSULTING SERVICES	MCCLELLAND CONSULTING ENGI	15,750.00
	DELTA VISION	5-01-503	GROUP INSURANCE	ELECTED- CITY	35.16
		5-01-503	GROUP INSURANCE	RETIREE-CITY	192.00
		5-01-503	GROUP INSURANCE	COBRA	5.86
	DEPT OF FINANCE & ADMINISTRA	5-01-619	BUILDING EXPENSE	CONSTRUCTON SURCHARGE	142.50
	SILENT SECURITY, INC.	5-01-619	BUILDING EXPENSE	MAYORS OFFICE # 60766	475.20
	TYLER DUNEGAN	5-01-510	TRAVEL & TRAINING EX	TYLER DUNEGAN	40.00
		5-01-510	TRAVEL & TRAINING EX	TYLER DUNEGAN	909.21
	EFTPS	5-01-502	PAYROLL TAX	FICA W/H	691.11
		5-01-502	PAYROLL TAX	MEDICARE W/H	161.63
	OSCEOLA PRINTING & OFFICE SU	5-01-601	MATERIALS AND SUPPLI	COUNCIL PACKETS	445.17
		5-01-601	MATERIALS AND SUPPLI	ADMIN	742.50
	BLACK HILLS ENERGY	5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD # 2368 9136 35	46.00
		5-01-620	UTILITIES	CITY HALL ACCT# 2370 1026	37.71
	DELTA CREATIVE	5-01-607	PUBLISHING ORDINANCE	CONTRACTED SERVICES 4/15-5	400.00
	MUNICIPAL HEALTH BENEFIT FUN	5-01-503	GROUP INSURANCE	ELECTED-CITY	1,147.50

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-01-503	GROUP INSURANCE	RETIREE-CITY	3,060.00
	YIG ADMINISTRATION	5-01-503	GROUP INSURANCE	CITY INVOICE# 38196	915.44
	JONES SERVICE GROUP, INC.	5-01-619	BUILDING EXPENSE	COSTON BUILDING INV# 2618	275.00
		5-01-619	BUILDING EXPENSE	CITY HALL INV# 2617	1,166.00
	BURNETT LAW FIRM	5-01-644	LEGAL EXPENSES	ADMIN	1,675.00
	AT&T	5-01-620	UTILITIES	ACCT# 831-000-9682-089	2,006.99
	XMC	5-01-601	MATERIALS AND SUPPLI	ADMIN	1,477.69
	ELITE CONTRACTOR L.L.C.	5-01-619	BUILDING EXPENSE	ADMIN	5,317.92
		5-01-619	BUILDING EXPENSE	CITY HALL & L&P BLDG	86,414.50
	APEX CONSULTING GROUP	5-01-860	CONSULTING SERVICES	INVOICE - MAY 31, 2023	3,750.00
	AMERICAN EXPRESS	5-01-601	MATERIALS AND SUPPLI	CODY SHREVE	912.51
		5-01-899	MISCELLANEOUS	CODY SHREVE	3,450.16
		5-01-899	MISCELLANEOUS	CODY SHREVE	40.69-
		5-01-501	TRAVEL & PUBLIC RELA	JOE HARRIS, JR	151.27
		5-01-510	TRAVEL & TRAINING EX	JANE STANFORD	178.82
		5-01-501	TRAVEL & PUBLIC RELA	HARBANS MANGAT	159.54
	ARKANSAS TRANSIT ASSOCIATION	5-01-640	DUES, MBRSHPS & SUBS	2023 ATA MEMBERSHIP DUES	125.00
	DONNIE PUGH	5-01-510	TRAVEL & TRAINING EX	DONNIE PUGH	555.69
				TOTAL:	141,548.57
POLICE DEPT	H & H BUSINESS MACHINES	5-02-601	MATERIALS AND SUPPLI	INVOICE# 144854	208.97
		5-02-601	MATERIALS AND SUPPLI	INVOICE# 145024	110.00
	CAPITAL ONE	5-02-601	MATERIALS AND SUPPLI	OPD	59.61
	AR CRIME INFO CENTER	5-02-620	UTILITIES	OPD# 600002166	185.05
	PEGGY MEATTE, COUNTY TREASUR	4-02-335	FINES & FORFEITURES	PEGGY MEATTE, COUNTY TREAS	7,090.13
	LEGAL SHIELD	5-02-503	GROUP INSURANCE	OPD	282.35
	DEPT OF FINANCE & ADMIN	4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	12,095.14
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	116.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	3,227.04
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	30.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	9,681.12
	AMERICAN HERITAGE LIFE	5-02-503	GROUP INSURANCE	OPD	388.16
	CITIZENS FIDELITY INS	5-02-503	GROUP INSURANCE	OPD	62.00
		5-02-503	GROUP INSURANCE	OPD	62.00
	ARKANSAS STATE TREASURY	4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	200.00
		4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	116.00
	METLIFE GROUP BENEFITS	5-02-503	GROUP INSURANCE	OPD	379.44
		5-02-503	GROUP INSURANCE	OPD	209.97
	O'REILLY AUTO STORES INC	5-02-650	REPAIRS & MAINTENANC	TRANS# 1183324705	526.55
	DELTA DENTAL	5-02-503	GROUP INSURANCE	OPD	848.39
	DELTA VISION	5-02-503	GROUP INSURANCE	OPD	179.70
	AT&T	5-02-610	TELEPHONE	OPD	1,050.81
	EFTPS	5-02-502	PAYROLL TAX	FICA W/H	3,404.87
		5-02-502	PAYROLL TAX	FICA W/H	3,249.78
		5-02-502	PAYROLL TAX	MEDICARE W/H	823.66
		5-02-502	PAYROLL TAX	MEDICARE W/H	784.85
	LEADSONLINE, LLC	5-02-640	DUES, MBRSHPS & SUBS	OPD	2,013.00
	BLACK HILLS ENERGY	5-02-620	UTILITIES	FIRE ACCT# 3057 3803 32	40.08
		5-02-620	UTILITIES	OPD ACCT# 0565 5557 91	198.34
	MUNICIPAL HEALTH BENEFIT FUN	5-02-503	GROUP INSURANCE	OPD	11,122.50
	MARVELL CARR	5-02-510	TRAVEL & TRAINING EX	OPD-TRAINING	120.00
	ARAMARK	5-02-515	SAFETY SUPPLIES	OPD	178.40
	VERIZON NETWORK FLEET, INC.(	5-02-651	OPERATING EXPENSES -	OPD	372.37
	PARMAN ENERGY GROUP	5-02-650	REPAIRS & MAINTENANC	OPD	2,324.73

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-02-650	REPAIRS & MAINTENANC	OPD	882.51
		5-02-650	REPAIRS & MAINTENANC	OPD	1,558.49
	AACP AR ASSOC CHIEFS OF POLI	5-02-640	DUES, MBRSHPS & SUBS	OPD	150.00
	BOB'S AUTO CENTER, LLC	5-02-650	REPAIRS & MAINTENANC	INVOICE# 5781	221.95
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 2330	22.00
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5788	92.11
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5790	81.11
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5789	278.43
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5833	304.98
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5842	16.50
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5834	423.45
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5832	11.00
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5883	93.49
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5927	247.50
		5-02-650	REPAIRS & MAINTENANC	INVOICE# 5954	291.48
	CARLOS MILLER	5-02-510	TRAVEL & TRAINING EX	OPD-TRAINING	120.00
	BRAD WILLIAMS - PSYCHOLOGICA	5-02-648	IMMUNIZATIONS & PHYS	OPD	120.00
	UNITED POLICE SUPPLY	5-02-580	UNIFORM EXPENSE	OPD ACCT#1055	2,784.98
	AMERICAN EXPRESS	5-02-601	MATERIALS AND SUPPLI	WILLIAM FOSTER	597.86
		5-02-510	TRAVEL & TRAINING EX	JOHN WELDON	375.00
		5-02-601	MATERIALS AND SUPPLI	JOHN WELDON	109.99
	JAMARIA HOPKINS	5-02-580	UNIFORM EXPENSE	CLOTHING ALLOWANCE REIMB.	123.44
		5-02-510	TRAVEL & TRAINING EX	OPD TRAINING	120.00
				TOTAL:	70,767.28
FIRE DEPT	WILLIAMS EQUIPMENT & SUPPLY	5-03-700	EQUIPMENT PURCHASES	US STEEL CONTRIBUTION	130,541.83
	CAPITAL ONE	5-03-650	REPAIRS & MAINTENANC	FIRE	982.15
	BUGMOBILE OF AR INC	5-03-619	BUILDING EXPENSE	FIRE DEPT 1&2 ACCT# 17417	82.50
	FOUNTAIN PLUMBING	5-03-601	MATERIALS AND SUPPLI	FIRE	5.56
	KENNEMORE HOME	5-03-601	MATERIALS AND SUPPLI	FIRE	45.51
		5-03-601	MATERIALS AND SUPPLI	FIRE	5.45
	GALLS, LLC	5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	3.29-
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	3.29-
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	3.29-
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	3.29-
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	76.67-
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	82.17
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	34.21
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	39.14
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	79.75
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	173.76
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	51.95
		5-03-580	UNIFORM EXPENSE	FIRE-STATEMENT	61.60
	LOWE'S BUSINESS ACCOUNT	5-03-601	MATERIALS AND SUPPLI	FIRE	208.90
		5-03-651	OPERATING EXPENSES -	FIRE	250.75
	SMITH TIRE & AUTO INC	5-03-650	REPAIRS & MAINTENANC	INVOICE# 73400	22.00
		5-03-601	MATERIALS AND SUPPLI	INVOICE# 73576	113.00
	LEGAL SHIELD	5-03-503	GROUP INSURANCE	FIRE	256.10
	AMERICAN HERITAGE LIFE	5-03-503	GROUP INSURANCE	FIRE	248.84
	CITIZENS FIDELITY INS	5-03-503	GROUP INSURANCE	FIRE	37.59
		5-03-503	GROUP INSURANCE	FIRE	37.59
	RITTER COMMUNICATIONS	5-03-620	UTILITIES	RITTER COMMUNICATIONS	79.98
	METLIFE GROUP BENEFITS	5-03-503	GROUP INSURANCE	FIRE	206.04
		5-03-503	GROUP INSURANCE	FIRE	53.28

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	O'REILLY AUTO STORES INC	5-03-601	MATERIALS AND SUPPLI	TRANS# 1183324153	33.65
		5-03-601	MATERIALS AND SUPPLI	TRANS# 1183324176	106.85
		5-03-601	MATERIALS AND SUPPLI	TRANS# 1183324208	98.99-
		5-03-650	REPAIRS & MAINTENANC	TRANS# 1183324277	22.04
		5-03-601	MATERIALS AND SUPPLI	TRANS# 1183324876	4.69
		5-03-650	REPAIRS & MAINTENANC	TRANS# 1183325358	2.82
	DELTA DENTAL	5-03-503	GROUP INSURANCE	FIRE	463.76
	DELTA VISION	5-03-503	GROUP INSURANCE	FIRE	80.58
	G & W DIESEL/EVS	5-03-650	REPAIRS & MAINTENANC	FIRE #390288	12,060.07
	EFTPS	5-03-502	PAYROLL TAX	FICA W/H	274.92
		5-03-502	PAYROLL TAX	FICA W/H	196.40
		5-03-502	PAYROLL TAX	MEDICARE W/H	513.04
		5-03-502	PAYROLL TAX	MEDICARE W/H	25.14
		5-03-502	PAYROLL TAX	MEDICARE W/H	539.77
	TRI STATE INDUSTRIAL SUPPLY	5-03-601	MATERIALS AND SUPPLI	FIRE	85.71
	BLACK HILLS ENERGY	5-03-620	UTILITIES	FIRE ACCT# 3058 0856 07	33.00
	CONCORD PUBLISHING HOUSE	5-03-601	MATERIALS AND SUPPLI	FIRE STMT # 1994717	138.00
	MUNICIPAL HEALTH BENEFIT FUN	5-03-503	GROUP INSURANCE	FIRE	7,680.00
	AT&T MOBILITY	5-03-610	TELEPHONE	FIRE	162.82
		5-03-686	EQUIPMENT RENTAL	FIRE	248.94
	PARMAN ENERGY GROUP	5-03-651	OPERATING EXPENSES -	FIRE	110.70
		5-03-651	OPERATING EXPENSES -	FIRE	247.73
		5-03-651	OPERATING EXPENSES -	FIRE	42.02
		5-03-651	OPERATING EXPENSES -	FIRE	278.26
		5-03-651	OPERATING EXPENSES -	FIRE	74.21
	MID-AMERICAN RESEARCH CHEMIC	5-03-601	MATERIALS AND SUPPLI	INV# 0791179	216.40
	MID-SOUTH TN GUTTER CO.	5-03-619	BUILDING EXPENSE	FIRE STATION 2 # 1123	2,026.06
	BLYTHEVILLE IRON AND METAL	5-03-601	MATERIALS AND SUPPLI	FIRE # 81783	152.55
	HAYS FOOD TOWN #15	5-03-601	MATERIALS AND SUPPLI	FIRE	338.01
	GEARGRID CORPORATION	5-03-700	EQUIPMENT PURCHASES	GOLF	6,302.00
	AARON DUNCAN	5-03-510	TRAVEL & TRAINING EX	FIRE	117.01
	RP POWER	5-03-700	EQUIPMENT PURCHASES	FIRE	3,520.07
			TOTAL:		169,608.05
PARKS & RECREATION DEP	CAPITAL ONE	5-04-601	MATERIALS AND SUPPLI	OPAR	2,867.48
	BUGMOBILE OF AR INC	5-04-619	BUILDING EXPENSE	COM CENTER ACCT# 5868	71.50
	KENNEMORE HOME	5-04-601	MATERIALS AND SUPPLI	OPAR	19.98
		5-04-601	MATERIALS AND SUPPLI	OPAR	449.46
		5-04-601	MATERIALS AND SUPPLI	OPAR	15.39
		5-04-601	MATERIALS AND SUPPLI	OPAR	168.75
	LOWE'S BUSINESS ACCOUNT	5-04-601	MATERIALS AND SUPPLI	OPAR	95.21
	LEGAL SHIELD	5-04-503	GROUP INSURANCE	OPAR	78.75
	AMERICAN HERITAGE LIFE	5-04-503	GROUP INSURANCE	OPAR	181.00
	CITIZENS FIDELITY INS	5-04-503	GROUP INSURANCE	OPAR	104.08
		5-04-503	GROUP INSURANCE	OPAR	104.08
	JOHN ALEXANDER	4-04-350	ADMISSION FEES	REFUND FOR ROSENWALD BLDG	250.00
	RITTER COMMUNICATIONS	5-04-620	UTILITIES	OPAR	107.94
		5-04-620	UTILITIES	OPAR	276.26
	METLIFE GROUP BENEFITS	5-04-503	GROUP INSURANCE	OPAR	73.38
		5-04-503	GROUP INSURANCE	OPAR	75.04
	O'REILLY AUTO STORES INC	5-04-650	REPAIRS & MAINTENANC	TRANS# 1183325071 001	154.35
		5-04-650	REPAIRS & MAINTENANC	TRANS# 1183325763 001	26.38
	DELTA DENTAL	5-04-503	GROUP INSURANCE	OPAR	293.24
	GREATAMERICA LEASING CORP	5-04-619	BUILDING EXPENSE	OPAR INV # 34226440	256.70

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MEMPHIS COMMUNICATIONS CORP	5-04-619	BUILDING EXPENSE	CUSTOMER # C19628	932.19
	PNC EQUIPMENT FINANCE	5-04-895	CAPITAL LEASE PAYMEN	PNC EQUIPMENT FINANCE	1,365.73
	DELTA VISION	5-04-503	GROUP INSURANCE	OPAR	63.48
	ARKANSAS STATE POLICE	5-04-647	LICENSES	FIREWORKS PERMIT	25.00
	EFTPS	5-04-502	PAYROLL TAX	FICA W/H	810.23
		5-04-502	PAYROLL TAX	FICA W/H	853.14
		5-04-502	PAYROLL TAX	FICA W/H	268.56
		5-04-502	PAYROLL TAX	MEDICARE W/H	189.49
		5-04-502	PAYROLL TAX	MEDICARE W/H	199.51
		5-04-502	PAYROLL TAX	MEDICARE W/H	62.80
	WEX FLEET UNIVERSAL	5-04-651	OPERATING EXPENSES -	OPAR	706.00
	MUNICIPAL HEALTH BENEFIT FUN	5-04-503	GROUP INSURANCE	OPAR	3,690.00
	CINTAS UNIFORM CORP 206	5-04-619	BUILDING EXPENSE	OPAR# 15946848	1,096.80
	CORINTH COCA-COLA BOTTLING W	5-04-601	MATERIALS AND SUPPLI	OAPR	266.38
		5-04-601	MATERIALS AND SUPPLI	OAPR	599.35
		5-04-601	MATERIALS AND SUPPLI	OAPR	1,032.21
		5-04-601	MATERIALS AND SUPPLI	OAPR	632.64
	ARAMARK	5-04-619	BUILDING EXPENSE	OPAR	265.30
	AT&T MOBILITY	5-04-610	TELEPHONE	OPAR	162.82
	PARMAN ENERGY GROUP	5-04-651	OPERATING EXPENSES -	OPAR INV# 0136955	902.18
	BOB'S AUTO CENTER, LLC	5-04-650	REPAIRS & MAINTENANC	INVOICE# 2449	49.50
		5-04-650	REPAIRS & MAINTENANC	INVOICE# 2519	110.00
		5-04-650	REPAIRS & MAINTENANC	INVOICE# 2512	512.15
	WELLS FARGO FINANCIAL LEASIN	5-04-895	CAPITAL LEASE PAYMEN	OPAR	1,113.20
	AMERICAN EXPRESS	5-04-601	MATERIALS AND SUPPLI	MICHAEL EPHLIN	405.09
		5-04-601	MATERIALS AND SUPPLI	MICHAEL EPHLIN	75.50-
	EF FBO TEMPS PLUS, INC.	5-04-455	TEMP SERVICE WAGES	OPAR	569.80
		5-04-455	TEMP SERVICE WAGES	OPAR	569.80
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	277.20
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
			TOTAL:		25,788.02
MUNICIPAL COURT	DEPT OF FINANCE & ADMIN	5-05-421	JUDGE'S SALARY	JUNE PAYMENT	2,443.75
	METLIFE GROUP BENEFITS	5-05-503	GROUP INSURANCE	COURT	41.70
		5-05-503	GROUP INSURANCE	COURT	24.38
	DELTA DENTAL	5-05-503	GROUP INSURANCE	COURT	44.81
	DELTA VISION	5-05-503	GROUP INSURANCE	COURT	8.88
	EFTPS	5-05-502	PAYROLL TAX	FICA W/H	252.81
		5-05-502	PAYROLL TAX	FICA W/H	216.35
		5-05-502	PAYROLL TAX	MEDICARE W/H	59.13
		5-05-502	PAYROLL TAX	MEDICARE W/H	50.60
	MUNICIPAL HEALTH BENEFIT FUN	5-05-503	GROUP INSURANCE	COURT	382.50
			TOTAL:		3,524.91
JAIL DEPARTMENT	H & H BUSINESS MACHINES	5-11-601	MATERIALS AND SUPPLI	INVOICE# 144834	490.52
	CAPITAL ONE	5-11-601	MATERIALS AND SUPPLI	JAIL	206.53
	BUGMOBILE OF AR INC	5-11-655	JAIL MAINTENANCE FUN	OPD BLDG ACCT# 3470	93.50
	FOUNTAIN PLUMBING	5-11-619	BUILDING EXPENSE	OPD	150.00
		5-11-619	BUILDING EXPENSE	OPD	120.00
		5-11-619	BUILDING EXPENSE	OPD	150.00
	ERVIN ENTERPRISE	5-11-655	JAIL MAINTENANCE FUN	OPD	26.96

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-11-655	JAIL MAINTENANCE FUN	OPD	26.96
		5-11-655	JAIL MAINTENANCE FUN	OPD	26.96
	SYSO MEMPHIS, LLC	5-11-655	JAIL MAINTENANCE FUN	OPD	757.76
		5-11-655	JAIL MAINTENANCE FUN	OPD	370.28
		5-11-655	JAIL MAINTENANCE FUN	OPD	93.43
		5-11-655	JAIL MAINTENANCE FUN	OPD	355.43
		5-11-655	JAIL MAINTENANCE FUN	OPD	157.07
		5-11-601	MATERIALS AND SUPPLI	OPD	1,165.73
		5-11-601	MATERIALS AND SUPPLI	OPD	76.75-
		5-11-601	MATERIALS AND SUPPLI	OPD	1,448.83
		5-11-601	MATERIALS AND SUPPLI	OPD	1,563.22
		5-11-601	MATERIALS AND SUPPLI	OPD	1,845.43
		5-11-601	MATERIALS AND SUPPLI	OPD	1,491.46
	LEGAL SHIELD	5-11-503	GROUP INSURANCE	JAIL	64.85
	METLIFE GROUP BENEFITS	5-11-503	GROUP INSURANCE	JAIL	92.13
		5-11-503	GROUP INSURANCE	JAIL	34.39
	DELTA DENTAL	5-11-503	GROUP INSURANCE	JAIL	153.36
	ECOLAB	5-11-601	MATERIALS AND SUPPLI	OPD	165.00
		5-11-601	MATERIALS AND SUPPLI	OPD	120.16
	SECURE ON SITE	5-11-655	JAIL MAINTENANCE FUN	OPD INV# 20445	75.00
	DELTA VISION	5-11-503	GROUP INSURANCE	JAIL	44.04
	EFTPS	5-11-502	PAYROLL TAX	FICA W/H	842.36
		5-11-502	PAYROLL TAX	FICA W/H	745.40
		5-11-502	PAYROLL TAX	MEDICARE W/H	196.99
		5-11-502	PAYROLL TAX	MEDICARE W/H	174.33
	CHARM-TEX, INC.	5-11-601	MATERIALS AND SUPPLI	OPD # 0823220	420.50
		5-11-601	MATERIALS AND SUPPLI	CHARM-TEX, INC.	380.70
	MUNICIPAL HEALTH BENEFIT FUN	5-11-503	GROUP INSURANCE	JAIL	3,907.50
	MONTGOMERY TECHNOLOGY SYSTEM	5-11-655	JAIL MAINTENANCE FUN	OPD	3,615.67
	BRASCO SERVICE INC	5-11-619	BUILDING EXPENSE	O[PD	172.81
	HILAND DAIRY FOODS	5-11-601	MATERIALS AND SUPPLI	INV# 5468807	126.05
		5-11-601	MATERIALS AND SUPPLI	INV# 5468907	126.80
		5-11-601	MATERIALS AND SUPPLI	INV#5469019	137.71
		5-11-601	MATERIALS AND SUPPLI	INV# 5469132	137.71
		5-11-601	MATERIALS AND SUPPLI	INV# 5469278	138.46
	BOB'S AUTO CENTER, LLC	5-11-650	REPAIRS & MAINTENANC	INVOICE# 5779	67.91
	AMERICAN EXPRESS	5-11-655	JAIL MAINTENANCE FUN	JOHN WELDON	235.22
	EF FBO TEMPS PLUS, INC.	5-11-455	TEMP SERVICE WAGES	JAIL	772.80
		5-11-455	TEMP SERVICE WAGES	JAIL	379.35
		5-11-455	TEMP SERVICE WAGES	JAIL	772.80
		5-11-455	TEMP SERVICE WAGES	JAIL	615.83
		5-11-455	TEMP SERVICE WAGES	JAIL	489.96
		5-11-455	TEMP SERVICE WAGES	JAIL	772.80
		5-11-455	TEMP SERVICE WAGES	JAIL	615.83
				TOTAL:	27,057.74
CODE ENFORCEMENT	CAPITAL ONE	5-17-601	MATERIALS AND SUPPLI	COD ENF	238.38
	QUILL CORP	5-17-601	MATERIALS AND SUPPLI	CODE ENF.	29.29
	ARKANSAS DEPARTMENT OF HEALT	5-17-647	LICENSES	CODY SHREVE	25.00
	METLIFE GROUP BENEFITS	5-17-503	GROUP INSURANCE	CODE ENF	18.81
	DELTA DENTAL	5-17-503	GROUP INSURANCE	CODE ENF	88.23
	DELTA VISION	5-17-503	GROUP INSURANCE	CODE ENF	20.60
	EFTPS	5-17-502	PAYROLL TAX	MEDICARE W/H	38.43
		5-17-502	PAYROLL TAX	MEDICARE W/H	38.43

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OSCEOLA PRINTING & OFFICE SU	5-17-601	MATERIALS AND SUPPLI	CODE ENF	198.00
	MUNICIPAL HEALTH BENEFIT FUN	5-17-503	GROUP INSURANCE	CODE ENFORCMENT	1,612.50
	VERIZON NETWORK FLEET, INC.(	5-17-651	OPERATING EXPENSES-	COD ENF	16.19
	PARMAN ENERGY GROUP	5-17-650	REPAIRS & MAINTENANC	CODE ENF	166.05
		5-17-650	REPAIRS & MAINTENANC	CODE ENF	63.04
		5-17-650	REPAIRS & MAINTENANC	CODE ENFORCMENT	111.32
				TOTAL:	2,664.27
GOLF COURSE FUND	CAPITAL ONE	5-18-601	MATERIALS AND SUPPLI	GOLF	296.73
	BUGMOBILE OF AR INC	5-18-619	BUILDING EXPENSE	GOLF COURSE ACCT# 15974	79.20
	FOUNTAIN PLUMBING	5-18-601	MATERIALS AND SUPPLI	GOLF	8.86
	LADD'S	5-18-650	REPAIRS & MAINTENANC	GOLF	157.06
		5-18-650	REPAIRS & MAINTENANC	GOLF	1,966.70
	METLIFE GROUP BENEFITS	5-18-503	GROUP INSURANCE	GOLF	14.82
	DELTA DENTAL	5-18-503	GROUP INSURANCE	GOLF	21.71
	DELTA VISION	5-18-503	GROUP INSURANCE	GOLF	5.86
	EFTPS	5-18-502	PAYROLL TAX	FICA W/H	135.90
		5-18-502	PAYROLL TAX	FICA W/H	135.90
		5-18-502	PAYROLL TAX	MEDICARE W/H	31.78
		5-18-502	PAYROLL TAX	MEDICARE W/H	31.78
	TRI STATE INDUSTRIAL SUPPLY	5-18-601	MATERIALS AND SUPPLI	GOLF	21.96
	SRIXON/ CLEVELAND GOLF /XXIO	5-18-601	MATERIALS AND SUPPLI	GOLF INV# 7466386 SO	1,620.00
	MUNICIPAL HEALTH BENEFIT FUN	5-18-503	GROUP INSURANCE	GOLF	382.50
	AT&T MOBILITY	5-18-610	TELEPHONE	GOLF	162.82
	NAPA AUTO PARTS	5-18-650	REPAIRS & MAINTENANC	GOLF	135.36
		5-18-650	REPAIRS & MAINTENANC	GOLF	137.62
	EF FBO TEMPS PLUS, INC.	5-18-455	TEMP SERVICE WAGES	GOLF	546.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	546.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
				TOTAL:	14,530.56
ANIMAL CONTROL FUND	CAPITAL ONE	5-19-601	MATERIALS AND SUPPLI	SHELTER	1,383.59
	FOUNTAIN PLUMBING	5-19-619	BUILDING EXPENSE	ANIMAL SHELTER	203.23
	KENNEMORE HOME	5-19-601	MATERIALS AND SUPPLI	GOLF	37.60
		5-19-601	MATERIALS AND SUPPLI	SHELTER	194.37
		5-19-601	MATERIALS AND SUPPLI	SHELTER	233.24
		5-19-601	MATERIALS AND SUPPLI	SHELTER	1.65
	AMERICAN HERITAGE LIFE	5-19-503	GROUP INSURANCE	SHELTER	53.60
		5-19-503	GROUP INSURANCE	SHELTER	53.60

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	RITTER COMMUNICATIONS	5-19-620	UTILITIES	SHELETER	133.89
	METLIFE GROUP BENEFITS	5-19-503	GROUP INSURANCE	SHELTER	8.73
	DELTA DENTAL	5-19-503	GROUP INSURANCE	SHELTER	21.71
	DELTA VISION	5-19-503	GROUP INSURANCE	SHELTER	5.86
	EFTPS	5-19-502	PAYROLL TAX	FICA W/H	171.85
		5-19-502	PAYROLL TAX	FICA W/H	165.72
		5-19-502	PAYROLL TAX	MEDICARE W/H	40.19
		5-19-502	PAYROLL TAX	MEDICARE W/H	38.76
	WEX FLEET UNIVERSAL	5-19-651	OPERATING EXPENSES -	SHELTER	246.27
	MUNICIPAL HEALTH BENEFIT FUN	5-19-503	GROUP INSURANCE	SHELTER	382.50
	AT&T MOBILITY	5-19-610	TELEPHONE	SHELTER	162.82
	BOB'S AUTO CENTER, LLC	5-19-650	REPAIRS & MAINTENANC	ANIMAL SHELTER # 2329	22.00
	EF FBO TEMPS PLUS, INC.	5-19-455	TEMP SERVICE WAGES	SHELTER	455.00
	LB'S LAWN & PRESSURE WASHING	5-19-619	BUILDING EXPENSE	MOWING 5/17/23	150.00
		5-19-619	BUILDING EXPENSE	MOWING 05/30/2023	150.00
				TOTAL:	4,316.18

FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREET DEPT	MISS CO COURTHOUSE	5-06-840	DUMPING-DISPOSAL	STREET	7,771.71
	CAPITAL ONE	5-06-601	MATERIALS AND SUPPLI	STREET	24.27
	KENNEMORE HOME	5-06-601	MATERIALS AND SUPPLI	STREET	48.82
		5-06-601	MATERIALS AND SUPPLI	STREET	46.18
		5-06-601	MATERIALS AND SUPPLI	STREET	20.66
		5-06-601	MATERIALS AND SUPPLI	STREET	9.90
	NEXAIR LLC	5-06-601	MATERIALS AND SUPPLI	NEXAIR LLC	275.50
	HENARD UTILITY PRODUCTS	5-06-650	REPAIRS & MAINTENANC	HENARD UTILITY PRODUCTS	701.73
	LEGAL SHIELD	5-06-503	GROUP INSURANCE	STREET	116.60
	AMERICAN HERITAGE LIFE	5-06-503	GROUP INSURANCE	STREET	95.68
	CITIZENS FIDELITY INS	5-06-503	GROUP INSURANCE	STREET	23.47
		5-06-503	GROUP INSURANCE	STREET	23.47
	JOHN DEERE FINANCIAL	5-06-650	REPAIRS & MAINTENANC	STREET	339.81
		5-06-650	REPAIRS & MAINTENANC	STREET	618.61
	RITTER COMMUNICATIONS	5-06-620	UTILITIES	SANITATION INV# 102581321	280.12
	METLIFE GROUP BENEFITS	5-06-503	GROUP INSURANCE	STREET	141.26
		5-06-503	GROUP INSURANCE	STREET	31.18
	O'REILLY AUTO STORES INC	5-06-650	REPAIRS & MAINTENANC	STREET	45.56
		5-06-650	REPAIRS & MAINTENANC	STREET	28.25
		5-06-650	REPAIRS & MAINTENANC	STREET	172.61
		5-06-650	REPAIRS & MAINTENANC	STREET	135.26
		5-06-650	REPAIRS & MAINTENANC	STREET	24.18
		5-06-650	REPAIRS & MAINTENANC	STREET	171.53
		5-06-650	REPAIRS & MAINTENANC	STREET	111.68
		5-06-650	REPAIRS & MAINTENANC	STREET	92.37
		5-06-650	REPAIRS & MAINTENANC	STREET	9.25
	DELTA DENTAL	5-06-503	GROUP INSURANCE	STREET	225.82
	DELTA VISION	5-06-503	GROUP INSURANCE	STREET	54.70
	EFTPS	5-06-502	PAYROLL TAX	FICA W/H	931.43
		5-06-502	PAYROLL TAX	FICA W/H	968.31
		5-06-502	PAYROLL TAX	FICA W/H	37.72
		5-06-502	PAYROLL TAX	MEDICARE W/H	217.83
		5-06-502	PAYROLL TAX	MEDICARE W/H	226.46
		5-06-502	PAYROLL TAX	MEDICARE W/H	8.82
	JOE HARRIS JR.,TRUCKING INC.	5-06-753	STREET-REPAIR CONTRA	STREET	2,640.00
		5-06-753	STREET-REPAIR CONTRA	STREET	170.00
		5-06-753	STREET-REPAIR CONTRA	STREET	880.00
	TRI STATE INDUSTRIAL SUPPLY	5-06-601	MATERIALS AND SUPPLI	STREET INV# 16090	11.81
	PRODUCTIVITY PLUS ACCOUNT	5-06-650	REPAIRS & MAINTENANC	INVOICE# 37946	123.11
	BARTON EQUIPEMENT COMPANY	5-06-650	REPAIRS & MAINTENANC	STREET	3,780.16
	CROWS TRUCK SERVICE, INC	5-06-650	REPAIRS & MAINTENANC	STREET	530.80
	MUNICIPAL HEALTH BENEFIT FUN	5-06-503	GROUP INSURANCE	STREET	3,142.50
	CINTAS UNIFORM CORP 206	5-06-580	UNIFORM EXPENSE	STREET	1,110.05
	ARAMARK	5-06-515	SAFETY SUPPLIES	STREET & SANITATION 860068	178.40
	VERIZON NETWORK FLEET, INC.(	5-06-651	OPERATING EXPENSES -	STREET	161.90
	AT&T MOBILITY	5-06-610	TELEPHONE	STREET	162.82
	PARMAN ENERGY GROUP	5-06-650	REPAIRS & MAINTENANC	STREET	1,217.72
		5-06-650	REPAIRS & MAINTENANC	STREET	668.87
		5-06-650	REPAIRS & MAINTENANC	STREET	462.27
		5-06-650	REPAIRS & MAINTENANC	STREET	751.31
		5-06-650	REPAIRS & MAINTENANC	STREET	816.36
	TERRY THOMAS FORD OF BLYTHEV	5-06-650	REPAIRS & MAINTENANC	STREET INV# 31002	49.76
	BOOM COUNTRY TIRE	5-06-650	REPAIRS & MAINTENANC	STREET	136.24
		5-06-650	REPAIRS & MAINTENANC	STREET	685.69

FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-06-650	REPAIRS & MAINTENANC	STREET	275.90
		5-06-650	REPAIRS & MAINTENANC	STREET	275.90
	AMERICAN EXPRESS	5-06-601	MATERIALS AND SUPPLI	EDWARD RICHARDSON	119.60
		5-06-601	MATERIALS AND SUPPLI	EDWARD RICHARDSON	353.59
	EF FBO TEMPS PLUS, INC.	5-06-455	TEMP SERVICES WAGES	STREET	644.00
		5-06-455	TEMP SERVICES WAGES	STREET	226.80
		5-06-455	TEMP SERVICES WAGES	STREET	492.80
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	600.60
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	600.60
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	564.20
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
	MICHAEL HEISTER	5-06-515	SAFETY SUPPLIES	REIMBURSMENT FOR SAFTEY BO	24.19
				TOTAL:	40,004.70

FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CADENCE EQUIPEMENT FINANCE	269	N/P BCS COMML ROLL-O	CADENCE EQUIPEMENT FINANCE	1,778.59
		263	N/P BCS COMML GARBAG	CADENCE EQUIPEMENT FINANCE	3,762.49
		267	N/P BCS KNUCKLEBOOM	CADENCE EQUIPEMENT FINANCE	1,766.00
				TOTAL:	7,307.08
SANITATION	MISS CO COURTHOUSE	5-07-840	DUMPING-DISPOSAL	SANITATION	20,669.76
	CAPITAL ONE	5-07-601	MATERIALS AND SUPPLI	SAN	186.43
	LEGAL SHIELD	5-07-503	GROUP INSURANCE	SANITATION	51.80
	RIVERCITY HYDRAULICS, INC	5-07-650	REPAIRS & MAINTENANC	SAN	374.02
		5-07-650	REPAIRS & MAINTENANC	SAN	200.02
	AMERICAN HERITAGE LIFE	5-07-503	GROUP INSURANCE	SANITATION	21.60
		5-07-503	GROUP INSURANCE	SANITATION	80.84
		5-07-503	GROUP INSURANCE	SANITATION	21.60
	METLIFE GROUP BENEFITS	5-07-503	GROUP INSURANCE	SANITATION	80.73
	PROTECTIVE LIFE AGENT FOR	5-07-503	GROUP INSURANCE	SANITATION	10.00
		5-07-503	GROUP INSURANCE	SANITATION	10.00
	O'REILLY AUTO STORES INC	5-07-650	REPAIRS & MAINTENANC	TRANS# 1183325619	30.29
		5-07-650	REPAIRS & MAINTENANC	SAN	7.26
		5-07-650	REPAIRS & MAINTENANC	SAN	7.26
	DELTA DENTAL	5-07-503	GROUP INSURANCE	SANITATION	184.10
	DELTA VISION	5-07-503	GROUP INSURANCE	SANITATION	44.70
	EFTPS	5-07-502	PAYROLL TAX	FICA W/H	657.22
		5-07-502	PAYROLL TAX	FICA W/H	11.62
		5-07-502	PAYROLL TAX	FICA W/H	657.22
		5-07-502	PAYROLL TAX	MEDICARE W/H	153.70
		5-07-502	PAYROLL TAX	MEDICARE W/H	2.72
		5-07-502	PAYROLL TAX	MEDICARE W/H	153.70
		5-07-601	MATERIALS AND SUPPLI	SAN INV# 15960	126.69
		5-07-601	MATERIALS AND SUPPLI	SAN INV# 15964	286.63
	MUNICIPAL HEALTH BENEFIT FUN	5-07-503	GROUP INSURANCE	SANITATION	3,142.50
	CINTAS UNIFORM CORP 206	5-07-580	UNIFORM EXPENSE	BREAK ROOM	509.85
		5-07-580	UNIFORM EXPENSE	SANITATION	627.76
	VERIZON NETWORK FLEET, INC.(	5-07-651	OPERATING EXPENSES -	SAN	64.76
		5-07-610	TELEPHONE	SANITATION	162.82
	PARMAN ENERGY GROUP	5-07-650	REPAIRS & MAINTENANC	SANITATION	221.40
		5-07-650	REPAIRS & MAINTENANC	SANITATION	1,065.23
		5-07-650	REPAIRS & MAINTENANC	SANITATION	84.05
		5-07-650	REPAIRS & MAINTENANC	SANITATION	1,196.54
		5-07-650	REPAIRS & MAINTENANC	SANITATION	148.43
	CADENCE EQUIPEMENT FINANCE	5-07-886	INTEREST EXPENSE	CADENCE EQUIPEMENT FINANCE	285.49
		5-07-886	INTEREST EXPENSE	CADENCE EQUIPEMENT FINANCE	560.80
		5-07-886	INTEREST EXPENSE	CADENCE EQUIPEMENT FINANCE	405.67
		5-07-886	INTEREST EXPENSE	SAN	4,346.63
	BOOM COUNTRY TIRE	5-07-650	REPAIRS & MAINTENANC	SAN	1,725.41
		5-07-650	REPAIRS & MAINTENANC	SAN	79.15
		5-07-650	REPAIRS & MAINTENANC	SAN	908.11
		5-07-650	REPAIRS & MAINTENANC	SAN	255.20
		5-07-650	REPAIRS & MAINTENANC	SAN	140.75
		5-07-601	MATERIALS AND SUPPLI	EDWARD RICHARDSON	675.78
	EF FBO TEMPS PLUS, INC.	5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	554.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	616.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00

FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-07-455	TEMP SERVICE WAGES	SANITATION	616.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	492.80
				TOTAL:	<u>45,667.32</u>

FUND: FIREMEN'S PENSION FU

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CITY GENERAL FUND	207	GROUP INSURANCE W/H	HEALTH INSURANCE FIRE PENS	19.40
		207	GROUP INSURANCE W/H	HEART STROKE FIRE PENSION	100.44
		207	GROUP INSURANCE W/H	LIFE INSURANCE-FIRE PENSIO	18.96
		207	GROUP INSURANCE W/H	DENTAL FIRE PENSION	164.18
		207	GROUP INSURANCE W/H	VISION FIRE PENSION	45.16
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,492.00
					<u>1,840.14</u>
				TOTAL:	
FIREMEN'S PENSION	JBL Tax and Accounting	5-17-504	PENSION EXPENSE	2022 AFR PENSION AUDIT	825.00
					<u>825.00</u>
				TOTAL:	

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===== FUND TOTALS =====
01  OSCEOLA LIGHT & POWER      1,485,060.99
02  CITY GENERAL FUND          776,051.36
03  STREET FUND                 40,004.70
04  SANITATION FUND             52,974.40
07  FIREMEN'S PENSION FUND      2,665.14
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                                GRAND TOTAL:      2,356,756.59
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TOTAL PAGES: 19

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Osceola
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 6/01/2023 THRU 6/30/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: YES
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2023

The Osceola Fire Department responded to (29) alarms in the month of June
The runs are as follows:

	MONTH	YTD
Structure Fire	3	8
Vehicle Fires	0	4
Brush/Grass Fires	0	7
Trash Fires	1	12
Lift Assist/Medical Assist	3	30
Electrical Equipment	3	10
MVA assist	2	7
Mutual Aid	0	4
Rescue/Extrication	0	4
Smoke Scare	2	6
Spill/Leaks	0	7
Flammable Gas	0	0
Alarm Malfunction	5	22
Fire Alarm	0	5
Unintentional False Alarm	5	44
Confined Space Standby	2	22
Good Intent Call	3	15
TOTALS	29	207

Total dollar loss estimated from Structure Fires in month of June
\$25,000.00

Script cost in class time	\$400.00
Script cost in alarms	\$220.00
Total Script Cost	\$620.00
Injuries	0
Deaths	0

Respectfully submitted,

Peter Hill Chief
Osceola Fire Dept.

Police Dept June 2023

	Citation	Warning	Warrant	Total
CARELESS AND PROHIBITED DRIVING	8	2	1	11
CITY OF OSCEOLA - DISCHARGE OF FIREARM IN CITY LIMITS- PROHIBITED	0	0	1	1
CITY OF OSCEOLA - DISORDERLY CONDUCT - LOUD MUSIC PROHIBITED	0	1	0	1
CITY OF OSCEOLA - INATTENTIVE DRIVING	22	0	0	22
CITY OF OSCEOLA - PARKING OF TRACTOR TRUCKS/TRAILERS IN RESIDENTIAL AREA - PROHIBITED	2	1	0	3
CONTEMPT OF COURT	0	0	1	1
CONTEMPT OF COURT FOR FAILURE TO PAY FINES (FTP)	0	0	24	24
DISORDERLY CONDUCT	0	0	1	1
DRIVER OF MOTOR VEHICLE FAILURE TO REGISTER 1ST OFFENSE	4	0	0	4
DRIVING ACROSS PRIVATE PROPERTY TO AVOID INTERSECTION	1	1	0	2
DRIVING LEFT OF CENTER	1	0	0	1
DRIVING ON SUSPENDED LICENSE	21	0	2	23
DRIVING VEHICLE WITHOUT TAGS	0	1	0	1
FAIL PRESENT DRIVER LICENSE	4	0	0	4
FAIL TO APPEAR ON CLASS A MISDEMEANOR (FTA)	0	0	1	1
FAIL TO APPEAR ON CLASS C MISDEMEANOR (FTA)	0	0	7	7
FAIL TO APPEAR ON VIOLATION (FTA)	0	0	8	8
FAIL TO OBEY STOP SIGN	14	25	0	39
FAIL TO OBEY TRAFFIC CONTROL DEVICE	3	0	0	3
FAIL TO PAY FINE OR COSTS (FTP/TP)	0	0	1	1
FAIL TO PRESENT PROOF OF INSURANCE (NO PROOF)	18	2	0	20
FAIL TO STOP AT RED LIGHT	1	0	0	1
FAIL TO STOP OR YIELD	1	1	0	2
FAIL TO YIELD AT INTERSECTION	2	0	0	2
FICTITIOUS TAGS	1	0	1	2
FLEEING - ON FOOT	0	0	1	1
FOLLOWING TOO CLOSELY	1	0	0	1
HANDGUN - POSSESSION BY MINOR OR POSSESSION ON SCHOOL PROPERTY	0	0	1	1
HOT CHECK TOTAL > \$1,000 <= \$5,000	0	0	2	2
IMPEDING TRAFFIC - MINIMUM SPEED LIMIT	1	1	0	2
IMPROPER DISPLAY OF LICENSE TAGS	0	2	0	2
IMPROPER LANE CHANGE/USAGE	3	0	0	3
IMPROPER TURN SIGNAL	1	0	0	1
INATTENTIVE DRIVING	3	0	0	3
NO CHILD PASSENGER RESTRAINT	4	0	0	4
NO DRIVER LICENSE OR LICENSE EXPIRED	37	1	0	38
NO LIABILITY INSURANCE	18	3	1	22
NO SEATBELT	32	6	0	38
OWNER FAIL TO REGISTER VEHICLE - EXPIRED TAGS	20	9	0	29
OWNER FAIL TO REGISTER VEHICLE 2ND - EXPIRED TAGS	1	0	0	1
PASSING AUTHORIZED VEHICLE STOPPED ON HIGHWAY	1	0	0	1
PUBLIC INTOXICATION	0	0	3	3
RECKLESS DRIVING - 1ST	2	0	0	2
SPEEDING - 1 TO 15 MPH OVER LIMIT	24	25	0	49
SPEEDING - MORE THAN 15 MPH OVER LIMIT	16	3	0	19
TERRORISTIC THREATENING - 1ST DEGREE	0	0	1	1
THEFT BY RECEIVING >= \$25,000	0	0	1	1
UNSAFE VEHICLE -- DEFECTIVE EQUIPMENT	1	10	0	11
USE WIRELESS DEVICE W/O HANDS FREE WHILE DRIVING - 18-21 YRS OLD	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER AUXILLIARY DRIVING LIGHTS	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER FENDER LAMPS BACKUP LAMPS	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER HEAD LAMPS	1	4	1	6
VEH LIGHTS - DEFECTIVE/IMPROPER TAIL LAMPS AND REFLECTORS	3	13	0	16
VEH LIGHTS - NO LIGHTS AT NIGHT	1	0	0	1
VEH LIGHTS - USE OF MULTIPLE-BEAM ROAD LIGHTING EQUIPMENT - HIGH BEAM	2	0	0	2
Totals	275	114	59	448
Averages	5	2.07	1.07	8.15

2023 June
Osceola Light & Power Report

Preformed line maintenance through out the system this also included cutting trees.
Preformed meter reading.
Preformed Disconnects for non payment.
Programmed new water meters that was put in service.
Installed Primary at New River Back Estates Subdivision
Installed Primary and Transformer for Delta Asphalt
Repaired Capacitor Banks

Electric Work Orders

Poles Installed	2
Poles Removed	2
Transformers Installed	1
Transformers Replaced	2
Services Installed	4
Services Removed	0
Service Repaired	22
Street Lights Installed	8
Street Lights Removed	2
Street Lights Repaired	29
Line Locates	86

Meter Service Orders

Connects	55
Disconnects	41
Meter Changes	7
Occupant Change	44
Reinstate	80
Service Changes	3
Misc.	0
Meter Info.	0
Re-Reads	7
<u>Check for Leaks</u>	<u>21</u>

Total Meter Service Orders	258
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**OSCEOLA WATER & SEWER
MONTHLY REPORT
June, 2023**

Water Taps	3
Water Leaks	21
Fire Hydrants Repaired/Replaced	1
First Time Water Meters	3
Water Meters Replaced	5
Water Lines Installed	0
Pumps Repaired	2
Sewer Taps	0
Manholes Repaired	0
Sewer Lines Repaired	0
Sewers Unstopped	23
Sewer Lines Installed	0

Tim Jones, Superintendent
Water & Wastewater Distribution

CODE ENFORCEMENT, BUILDING INSPECTION, and HOUSING REPORT

Cody Shreve

7/17/2023

Report: Code Enforcement & Building Inspection

Code Enforcement

Code Enforcement field team is continuing to clear city owned easements, ditches, and city owned properties.

We continue to monitor garbage being put out to early and on the wrong day. Warnings and fines will be issued to people putting garbage out to early and on the wrong days.

Code Enforcement department reported (22) code issues and violations.

Code Enforcement continues to develop the condemn/urgent action property list.

Building Inspection

Building Inspection and permit department have a total of six new permits issued. We have issued (13) electrical permits, (1) privilege license permits, (1) residential permits, (1) commercial permits, (0) sign permit, (11) HVAC permit, () Plumbing Permit

Codes and Inspection information is located on the iWorQ system or city website OsceolaArkansas.com.

New Development

- Three possible Hotels – 1 hotel has been approved
- Various retail
- River Back Estates – Housing 25 permits approved
- Various Industry

Osceola Parks & Recreation

Dickie Kennemore Community Center

Director: Michael Ephlin

July 2023 Report

- **Community Center**
- **Tip Tap Toes Dance Class**
- **Dickie Kennemore Roof Repair**
- **OPAR Youth Girl's Volleyball**
- **Master Plan: Water Park**

Community Center

We are still seeing growth at our community center. Many people are getting back into the routine of working out. It's good to see new members along with our regular crowd. The Arkansas State Police gives the Arkansas Driver's test on Thursday's and always has great participation. We've had some leaks in the roof since they replaced it. They are supposed to be coming back to look at the leaks. The Osceola Lady Seminoles will be holding their practices at the center for one week in July. Tip Tap Toes Dance studio will be holding registration at the center for their upcoming season. OPAR Youth Girls Volleyball begins Tuesday July 18th at the center. We have a good turnout for that sport and can't wait to begin!!

OPAR's Tip Tap toes Dance Class

OPAR's Tip Tap Toes Dance Class will be holding registration in the month of July at the community Center. This is a great program that we offer and the kids love it. Robin works hard teaching the art of dance to them and we are proud to offer this to the community.

Dickie Kenneore Community Center Roof Repair

The Dickie Kennemore Community Center has seen some leaks in the roof. This is a brand-new roof and the company has been called to look at the spots leaking. I'll update as we go along.

OPAR Youth Girls Volleyball

OPAR's Youth Girls Volleyball program starts on Tuesday July 18th with the games being played at the Dickie Kennemore Community Center. We will have 4 teams and we can't wait to get started. This is a great program that is very popular with our girls wanting to learn the game of volleyball.

Master Plan: Water Park

I would like to take this time to ask each and every one of you to start brainstorming ways that we can revisit our master plan: water park idea. I feel that we are missing the boat with this idea and I feel that it would be very beneficial to our city and would really boost our quality of life. As you know we tried to pass a 1 cent sales tax last year to fund the project and it was defeated. As you know our sales tax has doubled and really almost tripled since the workers are here building the industry that has located here. I feel that we are missing the boat on this idea and I feel that it is still not too late to do something about it. I challenge you to come up with ideas so we can revisit this project in the very near future. This would be just another improvement to our great city and another quality of life amenity that would benefit all of the great citizens of our awesome community!!!!

“Great Things Are Happening At Osceola Parks And Recreation, Come Out And Be A Part”.

Golf Course Monthly Report

June 2023

Our golf course is continuing to make progress each month in all areas. We have completed our second mass spray of MSMA to rid the course of weeds in certain areas all over the course. Our greens are still on a strict spray regimen each week. We also completed the first verticut on all greens this month and will have another round coming up shortly sometime in August. We were able to complete the first round with leftover sand from last year but will need another truckload of top dress sand to get through the second cut.

We have continued to see great plays each week at the course. From our Thursday night scramble to weekend scat games. We also held the BRS/ANC golf camp. It was a great turnout with close to 30 kids each day. Each golfer received one on one instruction from several different workstations over the course of the camp. We have the Junior Auxiliary two-day tournament coming up August 5/6. It was a full tournament last year and I expect the same turnout this year. It was a great time and wonderful fundraising event for JA.

Our equipment is going strong, and we are only without one golf cart that remains at Ladds waiting on a wiring harness. We look forward to seeing steady play and improvements at OMGC.

Any questions please call or come by and see me.

Dylan Bowles
870-549-0189

ANIMAL CONTROL REPORT

JUNE 2023

MONTH	
YTD	
DOG 11	67
CATS 3	24
OTHER 0	1
TOTAL 14	92
COMPLAINTS 33	143
CITATIONS 4	8
VERBAL WARNINGS 9	24
WRITTEN WARNINGS 4	18
DOG/CAT BITES 1	5

SUBMITTED BY PAULA EDWARDS WITH OSCEOLA ANIMAL SHELTER

Osceola Street & Sanitation Department June Report for 2023

City Council Meeting: 7-17-23

From: Ed Richardson

Subject: Daily Operations

March Updates

Street & Sanitation Department Update

The sanitation department is continuing to run smoothly. For the month of June there were no issues we had to address. Refuse trucks 29, and 31 didn't experience any mechanical downtime during the month of June. Our commercial front-end loader is running well without any major issues. We did pick up some new commercial customers, and some existing customers increased their pickup route. Transfer Station is complying with solid waste regulations and staying clean. We received an inspection from ADEQ at the transfer station. ADEQ inspector stated everything looks great.

The street department is swamped with limbs and grass. The department is working very hard to ensure all debris is picked up daily. In the month of June, we had thunderstorms come through and caused a lot of limbs to be broken. The impact of produced a lot of limbs on the street. We're using the chipper to help clean up debris and reduce what's being taken to the landfill. It's the department's policy to ensure our streets are kept clean and looking good daily.

The street department will be working on three ditches to improve drainage. Diane dr. ditch, ditch beside Kennemore that runs from Keiser to Semmes, and the Shirley dr. ditches. We're still doing pothole repairs and if you have pothole issues in your ward, please notify me and we'll get them repaired.

Arkansas Department of Transportation, street overlay work will start real soon at 140 and 61 intersection and will go run to interstate 55. There is no estimated time of completion.

Mosquito & Bird Control

We will be working very closely with Vector to help control our mosquito issue. Now that the summer month has come in. Our mosquito issues are picking up. If you have an event outdoor, please contact Tim at Vector and he will come spray the area before the event. Vector is doing regular spraying throughout the city nightly.

Tim Nelson (Vector Mosquito Control) – (870)740-8577

Thank You,

Ed Richardson

Osceola Street, Sanitation, MRF & Mosquito Control Departments

ORDINANCE _____

AN ORDINANCE TO AMEND THE OSCEOLA, ARKANSAS ZONING CODE TO CREATE A NEW STEEL INDUSTRIAL ZONING DISTRICT, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES

WHEREAS, the City of Osceola, Arkansas desires to amend its zoning regulations to create a new zoning district to permit by right the manufacture of steel and other uses associated with steel manufacturing, to define “Steel Manufacturing” and other associated terms, to designate the lot coverage, yard, and off-street parking requirements applicable to uses in a Steel Industrial Zoning District, and for other purposes.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF OSCEOLA, ARKANSAS:

Section 1. Section 7.01.0 of the Osceola, Arkansas Zoning Code (Purpose of Each District) is hereby amended to add the following Section 7.01.03:

7.01.03. Steel Industrial (I-S):

The principal purpose of this Steel Industrial (I-S) district is to permit the operation of facilities, mills, and plants for the manufacture of steel and other metals, for the collection, processing, management, recycling and use of scrap metals and related recyclables, for the generation of electric power from photovoltaic panels, for the processing, management, recycling and use of slag and related recyclables, rail and railroad-related operations, port and port-related operations and other uses associated with the manufacturing and finishing of steel. In this district, occupants may conduct their operations and the storage of raw materials, fuels, collected scrap metals, slag, and inventory both within enclosed buildings and outdoors.

Section 2. Section 7.02.0 of the Osceola, Arkansas Zoning Code (Permitted Uses) is hereby amended to read as follows:

Section 7.02.0. Permitted Uses:

The permitted uses in each of the residential districts are set forth in the following table. The following symbols, placed opposite a permitted use and underneath a residential zoning district, shall have these meanings:

“P” means that the listed use is permitted by right in that district.

“CU” means that the listed use is permitted subject to approval as a conditional use as set forth in Article XIV.

“X” means that the use is prohibited.

INDUSTRIAL USES

<i>PERMITTED USES</i>	<i>I-L</i>	<i>I-H</i>	<i>I-S</i>	<i>Special Conditions</i>
Accessory Buildings and Uses	P	P	P	10.01
Agricultural Products Processing	CU	CU	X	
Airport	CU	CU	X	
Barge Loading and Unloading	X	P	P	
Bulk Storage of Commodities	X	P	P	
Bulk Storage of Highly Flammable Materials	X	P	P	10.05.0 10.19.0
Carbon and other raw material processing and storage used in the manufacturing process	X	CU	P	
Contractor or Utility Equipment Parking/Storage Yard	P	P	P	
Dwellings – All Residential	X	X	X	
Electric Transmission Lines	P	P	P	
Foundry and Metal Works	CU	CU	P	
Fertilizer Plant	CU	CU	X	10.05.0 10.19.0
Gas Pipelines	P	P	P	
Gas Production used in manufacturing process	X	CU	P	
Grain Elevator or Feed Mill	CU	CU	X	10.05.0 10.19.0
Hazardous Waste Treatment Site	X	CU	P	
Industrial Solid Waste Facilities	X	P	P	
Junk or Salvage Yard	CU	CU	CU	10.02.0
Lumber Yard or Sawmill	P	P	X	
Machine or Welding Shop	P	P	P	
Major Solar Facility	X	P	P	
Manufacturing	P	P	P	
Metal Recycling Facility	X	CU	P	
Open Burning of Wood Crating Material	X	CU	P	
Places of Worship and Churches	P	P	X	
Printing and Publishing	P	P	P	
Processing and Assemblage	P	P	P	
Public Utilities	P	P	P	
Railroad Terminal and Lines	X	P	P	
Recycling and Reclamation	CU	CU	P	
River Port or Harbor	X	CU	P	
Roads and Levee Haul Roads	P	P	P	
Sand, Gravel or Earth Sales and Storage	P	P	X	
Sanitary Landfill	X	CU	X	
Slag Recycling Facility	X	CU	P	
Steel Manufacturing	X	CU	P	

Stone, Sand or Gravel Extraction/Mining	P	P	X	
Storage Container Sales and Rental	CU	P	X	10.15.0
Taxidermy	P	P	X	
Tool and Equipment Rental (Inside or Outside)	P	CU	X	
Transportation Terminals	X	P	P	
Water/Sewage Treatment Plant	P	P	P	
Warehousing and Wholesaling	P	P	P	
Temporary structures for construction	P	CU	P	
Other commercial, retail, and office use	P	X	X	
Other Industrial Uses not expressly provided for, unless otherwise prohibited by law	CU	CU	CU	4.05.0
Other Utilities Necessary for Industrial Operations	P	P	P	

Section 3. Article XVII of the of the Osceola, Arkansas Zoning Code (Definitions) is hereby amended to add the following definitions:

Major Solar Facility: A transmission-interconnected solar energy system that utilizes solar collectors, controls, cells, panels, arrays, devices, materials, exchangers, hardware, and other equipment necessary to the process to collect and convert radiant energy received from the sun into electricity or other forms of energy, and shall include, without limitation, generating units, transmission facilities, substations, electric transformers, batteries and other energy storage facilities, operations and maintenance buildings, telecommunications equipment, roads, meteorological equipment, foundations, pads, footings, mounting structures, supports, foundations, fencing, reasonable signage and all related or ancillary improvements and equipment.

Metal Recycling Facility: A facility for the collection, storage processing, use and sale of scrap metals, and shall include facilities and uses integrally related to the Principal Use, such as employee training facilities; employee service facilities such as break rooms, infirmaries, lunchrooms, and locker rooms; central service facilities, and offices that are an integral part of the facilities. This definition includes and permits the outdoor collection, processing, use and storage of such materials.

Open Burning of Wood Crating Material: The controlled burning of wood crating material associated with other on-site activities pursuant to and in compliance with a permit issued by the Arkansas Energy and Environment Department, Division of Air Quality, and in coordination with the city's Fire Department.

River Port or Harbor: A facility for the docking, loading, unloading, and repair of barges and boats, and shall include fueling facilities and other facilities and uses integrally related to the Principal Use, such as employee training facilities; employee service facilities such as break rooms, infirmaries, lunch rooms, and locker rooms; central service facilities, and offices that are an integral part of the facilities. This definition includes and permits the outdoor storage of materials being loaded and unloaded from barges and boats.

Slag Recycling Facility: A facility for the collection, storage, processing, use, and sale of slag, and shall include facilities and uses integrally related to the Principal Use, such as laboratories; employee training facilities; employee service facilities such as break rooms, infirmaries, lunchrooms, and locker rooms; central service facilities, and offices that are an integral part of the facilities. This definition includes and allows the outdoor collection, processing, use, and storage of such materials pursuant to and in compliance with a permit issued by the Arkansas Energy and Environment Department, Division of Air Quality.

Steel Manufacturing: The manufacturing of steel or other metals from smelted ore or scrap metals through the use of heating or thermal melting, and the production of goods made from steel and other metals, and shall include facilities and uses integrally related to the Principal Use, such as laboratories; employee training facilities; employee service facilities such as break rooms, infirmaries, lunch rooms, and locker rooms; central service facilities, and offices that are an integral part of the facilities. This definition includes and permits the outdoor storage of raw materials used or generated in the manufacturing process, including scrap metals for recycling, slag for processing and reuse, and of manufactured products and inventory created from the manufacturing process.

Section 4. Section 7.03.0 of the Osceola, Arkansas Zoning Code (Lot, Yard and Height Requirements) is hereby amended as follows:

Section 7.03.0. Lot, Yard and Height Requirements:

Every building and use hereafter erected or located in a residential district shall have the lot area and widths identified below. No buildings shall be erected or enlarged unless the following yard setbacks are provided and maintained in connection with such building, structure, or enlargement.

Yard (front, rear, and side) are identified in the definition section of this Code. Front, side, and rear yard setbacks shall be measured from the property line or, when greater, the projected edge of the proposed street right-of-way shown on the Master Street Plan. The projection of open balconies, bay windows, and uncovered porches (patios) into yard space is permissible.

Chimneys, cooling or water towers, elevators, bulkheads, fire towers, monuments, stacks, storage towers, tanks, spires, church steeples, radio towers or necessary mechanical apparatus shall not be subject to the height requirements.

Zoning District	Minimum Lot Area	Minimum Lot Width	Building Site Coverage	Setback Requirements				Maximum Height
				Front	Side	Side-Street	Rear	
I-L	7,200 sq. ft.	60 ft.	75%	50 ft	15 ft.*	50 ft.*	50 ft.*	75 ft.
I-H	7,200 sq. ft.	60 ft.	75%	75 ft.	15 ft.*	75 ft.*	50 ft.*	125 ft.
I-S	7,200 sq. ft.	60 ft.	90%	15 ft.+	10 ft.+	15 ft.+	15 ft.+	125 ft.
*I-L/I-H Properties Adjacent to R Districts Visual screening of at least 8 ft. in height is required for those portions of the industrial property adjacent to the residential district. All yard areas not used for buildings shall be landscaped and sodded with grass and other plants.				See District	50 ft.	See District	75 ft.	48 ft.
+I-S Properties Adjacent to R Districts Visual screening of at least 8 ft. in height is required for those portions of the industrial property adjacent to the residential district.				50 ft.	15 ft.	50 ft.	50 ft.	48 ft.

Section 5. Article VII of the Osceola, Arkansas Zoning Code is hereby amended to add the following requirements for districts designated as Steel Industrial (I-S):

7.03.01. Rules Applicable Within Districts Designated Steel Industrial (I-S):

Within districts designated as Steel Industrial (I-S),

1. solar photovoltaic panels and all related equipment and devices constituting a Solar Generation Facility shall not be considered a “Building” and shall not be subject to a maximum building site coverage limitation; and
2. chimneys, cooling or water towers, elevators, bulkheads, fire towers, monuments, stacks, storage towers, tanks, spires, radio towers, or necessary mechanical apparatus shall not be subject to the height requirements; and
3. rail lines, spurs, switches, and related equipment may be located in any setback area; and
4. Front, Side-Street, and Rear setback requirements shall be 15 feet if the property is not adjacent to an “R” zoned district. The Side setback requirement shall be 10 feet if the property is not adjacent to an “R” zoned district.

Section 6. Section 7.04.0 of the Osceola, Arkansas Zoning Code (Performance Standards) is hereby amended as follows:

Section 7.04.0. Performance Standards:

Any industrial use established in the City of Osceola after the effective date of these regulations shall conform to the performance standards as set forth hereunder:

7.04.01. General:

Every use shall be so operated that it does not emit an obnoxious or dangerous amount of noise, vibration, heat, glare, radiation or fumes beyond: (A) any boundary line of the lot on which the use is located; or (B) if within districts designated Steel Industrial (I-S), the boundary of the district.

7.04.02. Noise:

For the purposes of these regulations, the emission of any frequently recurring sound inherent to business activities which unreasonably interferes with the use and enjoyment of other property and which exceeds seventy (70) decibels at: (A) any boundary line on the lot on which such sound is generated, or (B) if within districts designated Steel Industrial (I-S), any boundary line of the district, is considered dangerous.

7.04.03. Heat Radiation, Fumes, Smoke, Dust, and Electrical or Magnetic Interference and Explosive Hazard:

No use shall cause perceptible heat or radiation beyond the property line of the use, nor shall it pose danger to surrounding areas by reason of a fire, explosion or other safety hazard. No use shall cause electrical, magnetic or other interference with any use, process, equipment, appliance or device located beyond the property line of the property on which the use is located. The emission of glare, fumes, smoke or dust will be considered obnoxious when such emissions are dangerous, or constitute a nuisance to: (A) adjoining properties both within and beyond the boundaries of the Industrial District, or (B). if within districts designated Steel-Industrial (I-S), properties outside of the district.

Section 7. Article X of the of the Osceola, Arkansas Zoning Code (Use Standards and Special Provisions) is hereby amended to add Section 10.20.0 as follows:

Section 10.20.0. Application of Standards in District Zoned Steel Industrial (I-S):

- A. Section 10.01.0(C) (Accessory Buildings) shall not apply to Steel Industrial (I-S) districts.
- B. Section 10.06.0 (Fencing) shall not apply to Steel Industrial (I-S) districts.
- C. Section 10.07.0 (Flammable Liquids and Gases) shall not apply to Steel Industrial (I-S) districts. In districts zoned Steel Industrial (I-S), the storage of flammable liquids and gases shall comply with state and federal law. Facility owners will periodically inform Osceola Fire Department about all flammable liquid and gas storage on site to support emergency response preparedness.

- D. Section 10.14.0 (Storage Containers): Storage containers may be used as a matter of right in Steel Industrial (I-S) districts for temporary storage of construction materials, equipment, and tools, and for temporary storage of inventory and finished goods. No permit shall be required for such use.
- E. Section 10.16.0 (Sidewalks) shall not apply to the Steel Industrial (I-S) districts.
- F. Section 10.19.0 (Outdoor Storage and Waste Disposal) shall not apply to the Steel Industrial (I-S) districts. In districts zoned Steel Industrial (I-S), waste storage shall comply with state and federal law. Facility owners will coordinate any open burning with the Osceola Fire Department.

Section 8. Article XI of the of the Osceola, Arkansas Zoning Code (Signs) is hereby amended to add Section 11.12.0 as follows:

Section 11.12.0. Steel Industrial (I-S) District Exemption:

This Article XI shall not apply to Steel Industrial (I-S) districts. There shall be no restriction on the type or size of signs placed on property within a Steel Industrial (I-S) district and no permits or fees shall be required, except that (i) no sign shall be placed in a manner that would allow it to obstruct the vision of drivers and pedestrians at driveway entrances, and (ii) no sign shall be located within the designated safety zone of overhead electrical conductors as directed by the utility owner, or within 10 feet of a fire hydrant.

Section 9. Article XII of the Osceola, Arkansas Zoning Code is hereby amended to add Section 12.04.0 as follows:

Section 12.04.0. Special Rules in Steel Industrial (I-S) Districts:

- A. Section 12.01.02 and 12.02 shall not apply to Steel Industrial (I-S) districts.
- B. Within districts designated as Steel Industrial (I-S), the following rules shall apply:
 - i. Adequate areas shall be provided to park all employees' and customers' vehicles at all time and adequate space shall be provided for loading, unloading, and storing all vehicles used incidental to or as a part of the primary operation of the establishment. Not fewer than one (1) parking space shall be provided for each four (4) employees present at any given time. This requirement shall not apply during construction of improvements on the subject parcel.
 - ii. Portions of the site that are intended to be used for drives, parking, maneuvering and vehicular access to warehouse bays may be paved or graveled using asphalt, concrete, gravel, rock, slag, and other typical paving materials. No grass, ground cover or landscaping shall be required. The requirement for pavement, gravel, rock or other paving materials shall not apply during construction of improvements on the subject parcel.

- iii. No maximum width shall apply to driveways used for ingress and egress.
- iv. No buffers or enclosures of parking areas shall be required.
- v. The provisions in this Section 12.04.0 shall supersede any requirements in conflict herewith.

Section 10. All ordinances and resolutions, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 11. The provisions of this Ordinance are hereby declared to be severable and if any section, phrase, or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases, or provisions.

Section 12. The City of Osceola, Arkansas recognizes: (1) the current interest to develop and build a steel mill and surrounding industry that would greatly benefit the city's economy and job market, and (2) the lack of a proper regulatory structure to manage such a development. Thus, in compliance with Section 14.03.0(B) of the Zoning Code and Ark. Code Ann. §14-56-423, the City Council determines that an emergency exists requiring the immediate protection of the welfare of the citizens of the City and this Ordinance is passed and the Zoning Code is amended by majority vote of the entire City Council.

Section 13. The City of Osceola, Arkansas recognizes: (1) the current interest to develop and build a steel mill and surrounding industry that would greatly benefit the city's economy and job market, and (2) the lack of a proper regulatory structure to manage such a development. Thus, finding that this ordinance is necessary for actions required immediately by the City and otherwise for the immediate protection of the health, safety and welfare of the citizens of the City of Osceola, Arkansas, an emergency is hereby declared to exist and this Ordinance shall take effect and be in full force from and after its passage.

PASSED and APPROVED this _____ day of July, 2023.

Mayor

ATTEST:

City Clerk

[Seal]

RESOLUTION NO. 2023-

**A RESOLUTION APPROVING BIDS AND DEMOLOTION CONTRACTS FOR
PROPERTIES LISTED ON EXHIBIT A DATED July 13, 2023 FOR THE CITY OF
OSCEOLA**

WHEREAS, the City of Osceola accepted bids for the demolition of condemned houses; and

WHEREAS, the demolition was budgeted in the 2023 City of Osceola Budget; and

WHEREAS, the City requested bids from Arkansas-approved contractors for the
Demolition/removal and

WHEREAS, the quotes are \$58,300.00 from Joe Harris Jr. Trucking for 7 parcels and
\$31,500.00 from Jimmy Caruthers for 7 separate parcels. These quotes area attached for a project
total of \$89,800.00; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY OF OSCEOLA. ARKANSAS
THAT THE**

Mayor is hereby authorized to execute two contracts for the demolition/removal of 14 parcels on
Osceola, AR.

PASSED AND APPROVED THIS 17th DAY OF JULY, 2023.

Joe Harris Jr., Mayor

ATEST

Jessica Griffin. City Clerk

Exhibit A

Adress of Property	Legal Description	Parcel #	Mailing Address	Joe Harris Jr Trucking	Jimmy Caruthers
405 CENTER	W84' LOT 21 OF TOWN LOTS WEST OF LEVEE ADD OF 31-13-11	301-02609-000	113 DIANNE DR, OSCEOLA, AR 72370	0	4500
613 & 615 E JOHNSON	S86' W 100' LT 2 TOWN LOTS WEST 613 E JOHNSON 613 E JOHNSON	301-02555-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289	0	4500
420 BOWEN	LT 1-2 RPLT LT 2 TOWN LOTS WEST 420 BOWEN 420 BOWEN	301-02563-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289	6100	0
418 BOWEN	LOT J-2 REPLAT LOT 2 TOWN LOTS WEST OF LEVEE ADD 31-13-11 418 BOWEN	301-02564-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289	6100	0
421 423 425 BOWEN	W 155' E278' S68' LT 1 TOWN LTS WEST 421, 423, 425 BOWEN 421-423-425 BOWEN	301-02554-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289	18300	0
422 BOWEN	LOT H-2 REPLAT LOT 2 TOWN LOTS WEST 422 BOWEN	301-02562-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289	6100	0
106 DIXON	LOT 11 BLOCK K HIGHLAND ADD	301-01648-000	601 CHILDRESS, OSCEOLA, AR 72370	0	4500
427 BOWEN	W61' E123' S68' LOT 1 TOWN LOTS WEST 427 BOWEN	301-02554-001	112 W GREENBRIAR DR, OSCEOLA, AR 72370	6100	0
416 BOWEN	LOT K-2 REPLAT LOT 2 OF 31-13-11 416 BOWEN	301-02565-000	3202 CEDAR RIDGE COURT, FRIENDSWOOD, TX 77546	6100	0
701 E JOHNSON	LT D-2 RPLT LT 2 TOWN LOTS WEST 701 E JOHNSON	301-02558-000	PO BOX 531074 SAN DIEGO CA 92153	0	4500
414 CENTER	E110' W300.5' LOT 14 TOWN LOTS WEST	301-02602-200	P.O. BOX 442, LYON, MS 38645	0	4500
423 W HALE	LTS 6&7 BLK 21 TOWNSITE ADD 423 W HALE	301-02805-000	423 W HALE, OSCEOLA, AR 72370	9500	0
414 418 SEMMES AVE	E121' W228' N128' LOT 1 TOWN LOTS WEST 414-418 WEST SEMMES	301-02553-002	P.O. BOX 831, OSCEOLA, AR 72370	0	4500
106 E OT WILLIAMS	LOT 29 BLOCK J HIGHLAND ADD	301-01635-000	601 CHILDRESS, OSCEOLA, AR 72370	0	4500
				58300	31500
Grand Total				89800	

List of Properties for Bid

Adress of Property	Legal Description	Parcel #	Mailing Address
405 CENTER	W84' LOT 21 OF TOWN LOTS WEST OF LEVEE ADD OF 31-13-11	301-02609-000	113 DIANNE DR, OSCEOLA, AR 72370
613 & 615 E JOHNSON	S86' W 100' LT 2 TOWN LOTS WEST 613 E JOHNSON 613 E JOHNSON	301-02555-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289
420 BOWEN	LT 1-2 RPLT LT 2 TOWN LOTS WEST 420 BOWEN 420 BOWEN	301-02563-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289
418 BOWEN	LOT J-2 REPLAT LOT 2 TOWN LOTS WEST OF LEVEE ADD 31-13-11 418 BOWEN	301-02564-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289
421 423 425 BOWEN	W 155' E278' S68' LT 1 TOWN LTS WEST 421, 423, 425 BOWEN 421-423-425 BOWEN	301-02554-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289
422 BOWEN	LOT H-2 REPLAT LOT 2 TOWN LOTS WEST 422 BOWEN	301-02562-000	751 E DORCHESTER DR, SAINT JOHNS, FL 32259-6289
106 DIXON	LOT 11 BLOCK K HIGHLAND ADD	301-01648-000	601 CHILDRESS, OSCEOLA, AR 72370
427 BOWEN	W61' E123' S68' LOT 1 TOWN LOTS WEST 427 BOWEN	301-02554-001	112 W GREENBRIAR DR, OSCEOLA, AR 72370
416 BOWEN	LOT K-2 REPLAT LOT 2 OF 31-13-11 416 BOWEN	301-02565-000	3202 CEDAR RIDGE COURT, FRIENDSWOOD, TX 77546
701 E JOHNSON	LT D-2 RPLT LT 2 TOWN LOTS WEST 701 E JOHNSON	301-02558-000	PO BOX 531074 SAN DIEGO CA 92153
414 CENTER	E110' W300.5' LOT 14 TOWN LOTS WEST	301-02602-200	P.O. BOX 442, LYON, MS 38645
423 W HALE	LTS 6&7 BLK 21 TOWNSITE ADD 423 W HALE	301-02805-000	423 W HALE, OSCEOLA, AR 72370
414 418 SEMMES AVE	E121' W228' N128' LOT 1 TOWN LOTS WEST 414-418 WEST SEMMES	301-02553-002	P.O. BOX 831, OSCEOLA, AR 72370
106 E OT WILLIAMS	LOT 29 BLOCK J HIGHLAND ADD	301-01635-000	601 CHILDRESS, OSCEOLA, AR 72370

Property Work Proposal Sheet

Property Address

Street Address 420 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 418 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 421 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 423 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 425 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 422 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 427 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 416 Bowen

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 6100.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1100.00

Site Work Hours

Site Work Cost 5000.00

Total Cost 6100.00

Notes for reviewer

***Bidder will need to complete this sheet for each property being bid on. Contractors is responsible for making sure line locates and disconnects have occurred before work commences.**

Property Work Proposal Sheet

Property Address

Street Address 423 W. Hale

City Osceola

State Arkansas

Zip 72370

Description of Work

Tear Down Hours

Tear Down Cost 9500.00

Estimated Tons to be Disposed of

Estimated Disposal Cost 1800.00

Site Work Hours

Site Work Cost 7700.00

Total Cost 9500.00

Notes for reviewer Price includes removing Fence & Shed

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Bid Form
Demolition of Condemned Properties

Business Name Joe Harris Jr. Trucking Inc.

Business License Number State of Arkansas

Contractors License Number State of Arkansas 0066881223

TIN 26-1510878

Contact Name Sandra Mitchell

Contact Phone 870-563-6798

Contact Email jhjdelark@yahoo.com

Contact Address

Street 604 S. Walnut

City Osceola

State Arkansas

Zip 72370

Mailing Address

Street PO Box 781

City Osceola

State Arkansas

Zip 72370

Bid Form
Demolition of Condemned Properties

Business Name Jimmy Caruthers

Business License Number State of Arkansas

ID # 40248

Contractors License Number State of Arkansas

0337141022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 405 Center St.

City Osceola

State AR

Zip 72370

Description of Work Demolish

Tear Down Hours 18~~00~~

Estimated Tons to be Disposed of 6

Site Work Hours ~~8~~ 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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Residential Home Improvement License

Limited (Projects Less than \$50,000)

JIMMY L. CARUTHERS
104 COLONIAL RD
OSCEOLA, AR 72370

JIMMY L. CARUTHERS

This is to Certify That

_____ is duly licensed under the provisions of Act 1208 of 2011 Acts and is entitled to practice Home Improvement Contracting in the State of Arkansas within the following RESIDENTIAL specialties:

SPECIALTY

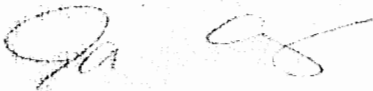
Boat Docks
Carpentry, Framing, Millwork, Cabinets
Ceilings, Wall Systems, Acoustical Treatments
Communication, Computer or Sound Systems, Cabling
Concrete
Demolition
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Metal Buildings
Drywall
Fencing, Gates
Floors, Floor Covering
Glass, Glazing, Doors, Windows, Hardware
Grading & Drainage, Excavation
Greenhouses and Sunrooms
Insulation
Kitchen and Bathroom Renovations
Landscaping, Irrigation, Lawn Sprinklers, Streams
Lathe, Plaster, Stucco, Dryvit, EIFS
Masonry
Metal Studs, Walls
Overhead Doors

Painting, Wallcovering
Rebar
Retaining Walls
Siding, Soffit, Facia, Gutters
Special Coatings or Applications, Caulking, Water
Steel, Alloy, Ornamental, Metal Fabrication, Weldi
Swimming Pools, Spas
Tile, Terrazzo, Marble, Countertops

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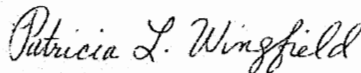
from November 16, 2022 **until** October 31, 2023 **when this Certificate expires.**

Witness our hands of the Committee, dated at North Little Rock, Arkansas:



CHAIRMAN

November 16, 2022 - ds



SECRETARY



Bid Form

Demolition of Condemned Properties

Business Name Jimmy Caruthers

Business License Number State of Arkansas

ID # 40248

Contractors License Number State of Arkansas

033714022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Street Same as above

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 613 1/2 615 E. Johnson
City Osceola
State AR
Zip 72370

Description of Work Demolish

Tear Down Hours 18

Estimated Tons to be Disposed of 6

Site Work Hours 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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Bid Form

Demolition of Condemned Properties

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ID # 40248

Contractors License Number State of Arkansas

033714022

TIN

Contact Name

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Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 106 DIXON

City OSCOLA

State AR

Zip 72370

Description of Work Demolish

Tear Down Hours 18

Estimated Tons to be Disposed of 6

Site Work Hours 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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Communication, Computer or Sound Systems, Cabling
Concrete
Demolition
Detached Garage, Storage Building, Detached Structures,
Metal Buildings
Drywall
Fencing, Gates
Floors, Floor Covering
Glass, Glazing, Doors, Windows, Hardware
Grading & Drainage, Excavation
Greenhouses and Sunrooms
Insulation
Kitchen and Bathroom Renovations
Landscaping, Irrigation, Lawn Sprinklers, Streams
Lathe, Plaster, Stucco, Dryvit, EIFS
Masonry
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Overhead Doors

Painting, Wallcovering
Rebar
Retaining Walls
Siding, Soffit, Facia, Gutters
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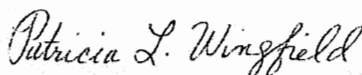
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CHAIRMAN

November 16, 2022 - dsa



SECRETARY



Bid Form

Demolition of Condemned Properties

Business Name Jimmy Caruthers

Business License Number State of Arkansas

ID # 40248

Contractors License Number State of Arkansas

0337141022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Street Same as above

City

State

Zip

Bid Form

Demolition of Condemned Properties

Business Name Jimmy Caruthers

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ID # 40248

Contractors License Number State of Arkansas

033714022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 701 E. Johnson
City Osceola
State AR
Zip 72370

Description of Work Demolish

Tear Down Hours 18~~00~~

Estimated Tons to be Disposed of 6

Site Work Hours ~~8~~ 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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Bid Form

Demolition of Condemned Properties

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Business License Number State of Arkansas

ID # 40248

Contractors License Number State of Arkansas

033714022

TIN

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Contact Phone

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Contact Email

NDIB4Life@gmail.com

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City Osceola

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

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Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City OSCEOLA

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

Residential Home Improvement License

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OSCEOLA, AR 72370

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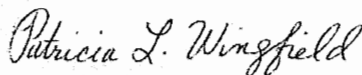
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Witness our hands of the Committee, dated at North Little Rock, Arkansas:



CHAIRMAN

November 16, 2022 - ds



SECRETARY



Property Work Proposal Sheet

Property Address

Street Address 414 center

City OSCEOLA

State AR

Zip 72370

Description of Work Demolish

Tear Down Hours 18~~0~~

Estimated Tons to be Disposed of 6

Site Work Hours ~~8~~ 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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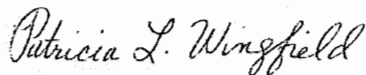
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CHAIRMAN

November 16, 2022 - dsa



SECRETARY



Bid Form

Demolition of Condemned Properties

Business Name Jimmy Caruthers

Business License Number State of Arkansas

ID # 40248

Contractors License Number State of Arkansas

033714022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City Osceola

State AR

Zip 72370

Mailing Address

Same as above

Street

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 414 418 Semmes Ave
City Osceola
State AR
Zip 72370

Description of Work Demolish

Tear Down Hours 18

Estimated Tons to be Disposed of 6

Site Work Hours 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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License No. **0337141023**

ID #40248

Residential Home Improvement License

Limited (Projects Less than \$50,000)

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104 COLONIAL RD
OSCEOLA, AR 72370

JIMMY L. CARUTHERS

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Rebar
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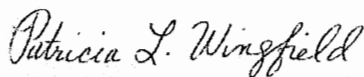
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Business Name Jimmy Caruthers

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0337141022

TIN

Contact Name

Jimmy Caruthers

Contact Phone

870 549 0880

Contact Email

NDIB4Life@gmail.com

Contact Address

Street 104 Colonial Rd

City OSCEOLA

State AR

Zip 72370

Mailing Address

Street Same as above

City

State

Zip

Property Work Proposal Sheet

Property Address

Street Address 106 E OT Williams

City Osceola

State AR

Zip 72370

Description of Work Demolish

Tear Down Hours 18

Estimated Tons to be Disposed of 6

Site Work Hours 12.5

Tear Down Cost 4500

Estimated Disposal Cost 1800

Site Work Cost 2700

Total Cost 4500

Notes for reviewer

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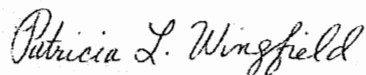
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CHAIRMAN

November 16, 2022 - dsa



SECRETARY



RESOLUTION NO. 2023-

**A RESOLUTION APPROVING BIDS FOR THE REPLACEMENT OF HAVCR
SYSTEM FOR FOR THE CITY OF OSCEOLA AT ROSENWALD CENTER**

WHEREAS, the City of Osceola accepted bids for the replacement of HVACR at Rosenwald Center; and

WHEREAS, the HVAC replacement budgeted in the 2023 City of Osceola Budget; and

WHEREAS, the City requested bids from Arkansas-approved contractors for the replacement and

WHEREAS, the quotes are \$27,000.00 from Michael Godsey for tearing out the old units, replacement, and disposal; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY OF OSCEOLA. ARKANSAS
THAT THE**

Mayor is hereby authorized to execute the contract with Michael Godsey

PASSED AND APPROVED THIS 17th DAY OF JULY, 2023.

Joe Harris Jr., Mayor

ATEST

Jessica Griffin. City Clerk

Godsey's Mister Fixit, LLC

870-740-8553

Osceola, Ar., 72370

6-28-2023

City of Osceola, OPAR, Rosenwald Building

Bid on tearing out a/c units X six. Installing six 24,000 BTU mini split heat pump systems.

Installing four in large room on west side, installing two in kitchen / prep area rooms.

Materials and labor for installation \$4,500 each for install and tear out old systems

Total on bid, \$27,000 with taxes included

Michael Godsey

Godsey's Mister Fixit, LLC

1221 East County Road 732

Osceola, Ar., 72370